

Mendocino Unified School District



Agenda

Regular Board Meeting

OCTOBER 16, 2025

**MENDOCINO HIGH SCHOOL
10700 FORD STREET
MENDOCINO, CA 95460**

4:30 P.M. CLOSED SESSION – VIA TELECONFERENCE

(Closed Session Public Hearing – link on page 2)

**5:00 P.M. OPEN SESSION – IN PERSON at MENDOCINO HIGH SCHOOL
& VIA TELECONFERENCE**

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/89186736649?pwd=2XO9E7bUCJtq9haJErTxAeX1cQXFEJ.1>

Passcode: 776580

Please “mute” your device during the meeting.

MUSD is not available for technical support for remote meetings.

Board Priorities

- *Develop and expand community partnerships and communication*
- *Increase learning and achievement for all students, families, and staff*
- *Plan wisely for the future while maintaining fiscal integrity*
- *Maintain and improve the physical plant*

Any writings distributed either as part of the Board packet, or within 72 hours of a meeting, can be viewed at the MUSD website at <https://www.mendocinoused.org/District/3118-2025-26-Agendas.html>. In compliance with Government Code section 54954.2(a) Mendocino Unified School District will, on request, make agendas available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability related modification or accommodation in order to participate in the meeting should contact, Erin Placido Exec. Assistant to the Superintendent, in writing at P.O. Box 1154, Mendocino, CA 95460 or via email at doerin@mcn.org.

MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 4:30 P.M., CLOSED SESSION CALL TO ORDER AND ROLL CALL

- 1.1. Call to order and roll call
- 1.2. The President will verbally identify the agenda items to be discussed during closed session as listed below.

2. PUBLIC HEARING FOR CLOSED SESSION

Members of the public may take this opportunity to comment on closed session agenda items per Board Policy 9322. Under the requirements of the Brown Act open meeting law, members of the community wishing to address an item on the closed session agenda may do so at this time. Items not on the agenda cannot be addressed at this time. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes. (Government Code 54954.3).

Join Zoom Meeting

<https://us02web.zoom.us/j/89127400083?pwd=mXXDUr9yy2hBSlpXulMNn2LoiQN9Qr.1>

Meeting ID: 891 2740 0083 Passcode: 250381

3. CLOSED SESSION

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962.

- 3.1. Conference with labor negotiators (Govt. Code 54957.6) Agency Representative:
Superintendent Jason Morse
Employee organizations: CEMUS and MTA bargaining units
- 3.2. Employment/Personnel Changes

4. 5:00 P.M. OPEN SESSION

- 4.1. Call to order and roll call
- 4.2. Closed session disclosure
Any reportable action taken during closed session will be disclosed at this time.
- 4.3. Approval of agenda
Items to be removed from the agenda or changes to the agenda should be done at this time.

5. PUBLIC HEARING – SUNSHINING ITEMS TO BE NEGOTIATED BETWEEN MTA AND MUSD

Both the Certificated Employees of Mendocino Unified School District (MTA) and the District will present their openers for the negotiation of the MTA contract for the 2025-26 school year.

6. CONSENT AGENDA

Items on the consent agenda are passed in one motion without discussion. Any item may be pulled from the consent agenda by any member of the Board and moved to action when approving the agenda.

- 6.1. Approval of Warrants
 - 6.1.1. 9/10/25, 9/17/25, 9/24/25, 10/1/25
- 6.2. Approval of Minutes
 - 6.2.1. Board Meeting Minutes: 8/28/25, 9/11/25, 10/1/25
- 6.3. Approval of Employment/Personnel Changes
 - 6.3.1. Hire, Classified Employee, 5.75 hrs/day, 10 mos/yr, effective 9/17/25
 - 6.3.2. Hire, Classified Employee, 3.75 hrs/day, 10 mos/yr, effective 9/16/25
 - 6.3.3. Hire, Classified Manager, 7.5 hrs/day, effective 8/14/25-8/28/25, and pay the daily rate of pay for 8/29/25.
 - 6.3.4. Accept, Classified Employee, return from unpaid leave of absence, effective 10/3/25

- 6.3.5. Adjust, Certificated Employee, 60% Head Teacher/40% Health, effective 8/1/25
- 6.3.6. Increase, Classified Employee, currently working 4.8 hrs/day to 6.5 hrs/day, effective 9/15/25
- 6.3.7. Increase, Classified Employee, currently working 5.0 hrs/day to 8.0 hrs/day, effective 9/15/25
- 6.3.8. Award, Classified Employee, Educational Increment of 4%, effective 8/20/25
- 6.4. Approval of the Current Budget Change Report
- 6.5. Approval of Student Body Reports – September 2025
- 6.6. Approval of various outdated electronic surplus items
- 6.7. Approval of the Fuel Use Agreement between MUSD and the Mendocino Fire Protection District
- 6.8. Approval of Grant Donation Opportunities for 2025-26
 - 6.8.1. Community Foundation of Mendocino County - \$6,500
 - 6.8.2. Redwood Connects Grant - \$6,000
 - 6.8.3. North Coast Builders Exchange Teacher Grant Program - \$2,000
 - 6.8.4. Clay Grant Request - \$5,500
- 6.9. Approval of the Certificated Seniority List
- 6.10. Approval of the Classified Seniority List
- 6.11. Acknowledgement of correspondence from MCOE regarding the approval of the 2024-25 Budget and LCAP
- 6.12. Acknowledgement of donation by Natasha and Marco Innocenti in the amount of \$500 to the Mendocino K8 Art Program
- 6.13. Approval of the Williams Settlement Quarterly Uniform Complaint report for School Year 2025-26 – Quarter 1

7. REPORTS

- 7.1. Student Trustee – Max Oatney
- 7.2. Administrative
 - 7.2.1. Principal – Tobin Hahn
 - 7.2.2. Superintendent – Jason Morse
- 7.3. Bargaining Units
 - 7.3.1. Mendocino Unified Teachers Association (MUTA)
 - 7.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)
- 7.4. Board Trustee Reports

8. TIMED ITEM 5:30 P.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process.

The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank you for your comments and participation at this meeting.

9. INFORMATION/DISCUSSION/POSSIBLE ACTION ITEMS

- 9.1. MUSD Recycled Water Project Utility Easements
The Board will consider the easements and tank location for the Recycled Water Project.
- 9.2. Mendocino High School Phase III
The Board will discuss the small construction projects included in Phase III of the High School Modernization Project.
- 9.3. MUSD Deferred Maintenance Plan Update
Maintenance Supervisor, Jason Morse, will provide an update on the Deferred Maintenance Plan for the District
- 9.4. Consideration of Reduced Workload Program for 2025-26
As per the negotiated MTA Contract, the District must declare by November 15th of each year whether certificated employees will be offered the reduced workload retirement option of the following year
- 9.5. Approval/Authorization of Certificated Teaching Assignments
 - 9.5.1. Approval of 8th Grade Math Teacher to be assigned to teach math under a Limited Assignment Option under Education Code 44256(b) which allows the holder of a Multiple Subject or Standard Elementary Teaching Credential to be assigned to teach classes in grades 5-8 in a middle school if they meet specific unit requirements of the subject taught. Action of the governing board and teacher consent is required.
 - 9.5.2. Approval of 7/8 Grade ELA Teacher to be assigned to teach English Language Arts under a Limited Assignment Option under Education Code 44256(b) which allows the holder of a Multiple Subject or Standard Elementary Teaching Credential to be assigned to teach classes in grades 5-8 in a middle school if they meet specific unit requirements of the subject taught. Action of the governing board and teacher consent is required.
- 9.6. Board Policies, Bylaws and Administrative Regulations (information only)
 - 9.6.1. BB 9150: Student Board Members (board bylaws)
 - 9.6.2. BB 9250: Remuneration, Reimbursement, and Other Benefits (board bylaws)

10. FUTURE AGENDA ITEMS

CAASPP, AE Week Trips, School Site Safety Plans, Inter-district Transfer Report.

11. ADJOURNMENT

The next regular Board meeting is scheduled for **November 20, 2025 at the Mendocino High School.**

Register 000391 - 09/10/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment				
Check # 5035782	01	Check Amt	30.00	Status Cleared	Angie Sockacki (Angie Socka - Payee)
DP26-00008	Finger printing			01- 0000- 0- 5814- 001- 0000- 7200- 0000	30.00
Check # 5035783	01	Check Amt	79.00	Status Cleared	LIWAGON, ANGEL LOU D (001642 - Emp)
EP26-00024	Credentialing finger prints			01- 0000- 0- 5814- 001- 0000- 7200- 0000	79.00
Check # 5035784	01	Check Amt	240.00	Status Cleared	YOLLES, TRAVIS A (001531 - Emp)
EP26-00022	Cell phone reimburse Jan-Jun; part of class project			01- 0000- 0- 5902- 001- 0000- 7200- 0000	240.00
Check # 5035785	01	Check Amt	711.00	Status Cleared	ACELLUS EDUCATIONAL SERVICES (ACELLU/1)
106657	Student License			01- 0794- 0- 5800- 150- 1110- 1000- 0000	711.00
Check # 5035786	21	Check Amt	825.00	Status Cleared	AIR ENVIRONMENTAL (AIRENV/1)
6102	Mold insprection & Testing			21- 9013- 0- 6200- 150- 0000- 8500- 9917	825.00
Check # 5035787	01	Check Amt	485.00	Status Cleared	ALPHA ANALYTICAL LABS INC (ALPHAA/1)
5088174-MENUSD	Open P.O. Water Testing			01- 8150- 0- 5800- 221- 0000- 8110- 2096	135.00
5088209-MENUSD	Open P.O. Water Testing			01- 8150- 0- 5800- 246- 0000- 8110- 2096	135.00
5088215-MENUSD	Open P.O. Water Testing			01- 8150- 0- 5800- 001- 0000- 8110- 2096	215.00
Check # 5035788	01	Check Amt	12,030.88	Status Cleared	APPLE INC (APPLEC/2)
MB86531726	Staff Computers K8 -4 qty			01- 0000- 0- 4400- 220- 1110- 2420- 1171	1,349.55
MB86642435	Staff Computers HS 4 qty			01- 0000- 0- 4400- 150- 1110- 2420- 1171	1,349.55
MB87638391	Staff Computers K8 -4 qty			01- 0000- 0- 4400- 220- 1110- 2420- 1171	4,665.89
MB87863258	Staff Computers HS 4 qty			01- 0000- 0- 4400- 150- 1110- 2420- 1171	4,665.89
Check # 5035789	14	Check Amt	1,930.85	Status Cleared	CARDIO PARTNERS (CARDIO/1)
600132535	AED Electrode Pads			14- 0000- 0- 4300- 001- 0000- 8100- 0000	1,930.85
Check # 5035790	01	Check Amt	1,572.50	Status Cleared	EEL RIVER TRANSPORTATION (EELRIT/1)
113358	Bus removal/demolish			01- 0740- 0- 5800- 001- 0000- 3600- 0000	1,572.50
Check # 5035791	13	Check Amt	1,808.40	Status Cleared	HOPPER DAIRY (HOPPER/1)
67317195	Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000	153.05
67513979	Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000	304.44
67701608	Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000	725.43
67701624	Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000	220.74
67701649	Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000	220.74
67701669	Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000	184.00
Check # 5035792	01	Check Amt	3,794.61	Status Cleared	LIBERTY PAPER (LIBPAP/1)
324923	Paper - Districtwide			01- 0000- 0- 4300- 001- 0000- 7200- 0000	3,794.61
Check # 5035793	01	Check Amt	1,089.23	Status Cleared	MATH LEARNING CENTER (MATHLE/1)
INV73785	GR 5 Curriculum			01- 6300- 0- 4100- 220- 1110- 1000- 0000	1,089.23
Check # 5035794	21	Check Amt	225.59	Status Cleared	MENDO MILL (MENDOM/2)

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/10/2025, Ending Check Date = 9/10/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000391 - 09/10/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment					
Check # 5035794	21	Check Amt	225.59	Status Cleared	MENDO MILL (MENDOM/2) - continued	
473218	C&K int egg uwb 5g & 2 gal paint			21- 9013- 0- 6200- 150- 0000- 8500- 9917		225.59
Check # 5035795	01	Check Amt	4,472.43	Status Cleared	MENDOCINO CITY COMM. SERV'S (MCITYC/1)	
R18325	Sewer Service			01- 0000- 0- 5530- 001- 8100- 8200- 0000		449.92
R18326	Sewer Service			01- 0000- 0- 5530- 220- 0000- 8200- 0000		1,854.14
R18331	Sewer Service			01- 0000- 0- 5530- 150- 0000- 8200- 0000		172.73
R18391	Sewer Service			01- 0000- 0- 5530- 001- 8100- 8200- 0000		486.05
R18392	Sewer Service			01- 0000- 0- 5530- 006- 0000- 8200- 0000		220.51
R18393	Sewer Service			01- 0000- 0- 5530- 150- 0000- 8200- 0000		1,289.08
Check # 5035796	13	Check Amt	1,566.00	Status Cleared	MENDOCINO COAST PRODUCE (MCOPRO/2)	
36320	Produce for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		839.00
36383	Produce for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		244.00
36441	Produce for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		483.00
Check # 5035797	01	Check Amt	17.84	Status Cleared	OFFICE DEPOT (OFFICE/2)	
426348061001	Mize Classroom Supplies Order #1			01- 0794- 0- 4300- 220- 1110- 1000- 0000		7.43
436852483001	Mize Classroom Supplies Order #2			01- 0794- 0- 4300- 220- 1110- 1000- 0000		41.64-
436852484001	Mize Classroom Supplies Order #2			01- 0794- 0- 4300- 220- 1110- 1000- 0000		52.05
Check # 5035798	01	Check Amt	106.00	Status Cleared	POSTMASTER - COMPTCHE (POSTCO/1)	
BOX 144 25-26	Annual box rental			01- 0000- 0- 5600- 221- 0000- 2700- 0000		106.00
Check # 5035799	01	Check Amt	106.00	Status Cleared	U.S. POSTAL SERVICE (POSTME/2)	
BOX 1154 25-26	Annual box rental			01- 0000- 0- 5600- 001- 0000- 7200- 0000		106.00
Check # 5035800	01	Check Amt	4,775.82	Status Cleared	REDWOOD WASTE SOLUTIONS INC (RWWAST/1)	
177102898U041	Garbage Collection			12- 6105- 0- 5540- 222- 7110- 8200- 0000		102.02
177122302U039	Garbage Collection			01- 0000- 0- 5540- 246- 0000- 8200- 0000		125.70
177122904U039	Garbage Collection			01- 0000- 0- 5540- 150- 0000- 8200- 0000		1,693.17
177122905U039	Garbage Collection			01- 0000- 0- 5540- 150- 0000- 8200- 0000		448.15
177122906U039	Garbage Collection			01- 0000- 0- 5540- 220- 0000- 8200- 0000		1,853.35
177122907U039	Garbage Collection			01- 0000- 0- 5540- 001- 0000- 8200- 0000		448.15
177122917U039	Garbage Collection			01- 0000- 0- 5540- 221- 0000- 8200- 0000		105.28
Check # 5035801	01	Check Amt	991.12	Status Cleared	ROSSI BUILDING MATERIALS (ROSSIB/1)	
90952	paint supplies			21- 9013- 0- 6200- 150- 0000- 8500- 9917		153.21
91961	Maintenance Supplies			01- 8150- 0- 4300- 150- 0000- 8110- 0000		495.46
92076	Maintenance Supplies			01- 8150- 0- 4300- 246- 0000- 8110- 0000		152.00
92081	Maintenance Supplies			01- 8150- 0- 4300- 246- 0000- 8110- 0000		33.08-
92116	paint supplies			21- 9013- 0- 6200- 150- 0000- 8500- 9917		223.53
Check # 5035802	01	Check Amt	102.85	Status Cleared	SCHOOL NURSE SUPPLY INC (SCHNUR/1)	
INV1056707	Med Room - District Provided Fem Products			01- 0811- 0- 4300- 220- 1110- 1000- 0000		102.85

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Register 000391 - 09/10/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment					
Check # 5035803	01	Check Amt	90,248.25	Status Cleared	SISC MEDICAL (SISCME/1)	
SEPT 2025	Medical Insurance			01- - - 9514- - - -		90,248.25
Check # 5035804	01	Check Amt	1,962.98	Status Cleared	SPORT & CYCLE TEAM ATHLETICS (SPORT&/1)	
I231279-231287	Soccer & Volleyball supplies			01- 0000- 0- 4300- 150- 1110- 4200- 0000		1,402.21
				01- 0001- 0- 4300- 150- 1110- 4200- 1147		560.77
Check # 5035805	01	Check Amt	225.00	Status Cleared	DEPT OF INDUSTRIAL RELATIONS DOSH ELEVATOR PERMITS (STOFC3/2)	
E2200656SA	Conveyance Inspection			01- 8150- 0- 5800- 150- 0000- 8100- 2099		225.00
Check # 5035806	13	Check Amt	2,742.09	Status Cleared	SYSCO FOOD SERVICES OF SF INC (SYSCOF/1)	
531925980	Cafeteria Food			13- 5310- 0- 4700- 001- 0000- 3700- 0000		1,617.04
531944880	Cafeteria Food			13- 5310- 0- 4700- 001- 0000- 3700- 0000		1,125.05
Check # 5035807	13	Check Amt	1,509.61	Status Cleared	UKIAH PAPER SUPPLY INC (UKIAHP/1)	
570802	Paper Products for Cafeteria			13- 5310- 0- 4300- 001- 0000- 3700- 0000		366.92
571308	Paper Products for Cafeteria			13- 5310- 0- 4300- 001- 0000- 3700- 0000		432.97
571406	Paper Products for Cafeteria			13- 5310- 0- 4300- 001- 0000- 3700- 0000		709.72
Check # 5035808	13	Check Amt	1,160.20	Status Cleared	WILD OAK DAIRY (UNNATU/2)	
016428252-004	Cafeteria Food and Snack			13- 5310- 0- 4700- 001- 0000- 3700- 0000		1,160.20
Check # 5035809	13	Check Amt	2,141.56	Status Cleared	US FOODS INC. SAN FRANCISCO (USFOOD/2)	
5803703	Cafeteria Food and Snack			13- 5310- 0- 4700- 001- 0000- 3700- 0000		2,141.56
Check # 5035810	01	Check Amt	18.50	Status Cleared	WHISPERING PINES WATER (WHISPE/2)	
20250831	DO Water/Processing Fee			01- 0000- 0- 4300- 001- 0000- 7200- 0000		13.50
				01- 0000- 0- 5800- 001- 0000- 7200- 0000		5.00
Check # 5035811	01	Check Amt	1,847.88	Status Cleared	XEROX CORPORATION (XEROXC/2)	
024192862	Copy Machine Rental			01- 0000- 0- 4300- 155- 0000- 2700- 1074		22.70
				01- 0000- 0- 5600- 155- 0000- 2700- 1074		114.94
024192863	Copy Machine Rental			01- 0000- 0- 5600- 220- 0000- 2420- 1074		97.56-
024192864	Copy Machine Rental			01- 0000- 0- 4300- 220- 0000- 2420- 1074		20.92
024192865	Copy Machine Rental			01- 0000- 0- 4300- 220- 0000- 2420- 1074		11.27
				01- 0000- 0- 5600- 220- 0000- 2420- 1074		123.96
024192866	Copy Machine Rental			01- 0000- 0- 4300- 150- 0000- 2420- 1074		42.67
				01- 0000- 0- 5600- 150- 0000- 2420- 1074		123.96
024192867	Copy Machine Rental			01- 0000- 0- 4300- 220- 0000- 2700- 1074		624.03
				01- 0000- 0- 5600- 220- 0000- 2700- 1074		134.37
024192868	Copy Machine Rental			01- 0000- 0- 4300- 150- 0000- 2700- 1074		279.98
				01- 0000- 0- 5600- 150- 0000- 2700- 1074		125.32
024192869	Copy Machine Rental			01- 0000- 0- 4300- 001- 0000- 7200- 1074		117.28
				01- 0000- 0- 5600- 001- 0000- 7200- 1074		125.32
024192870	Copy Machine Rental			01- 0000- 0- 4300- 246- 0000- 2700- 1074		5.87

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Register 000391 - 09/10/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment					
Check # 5035811	01	Check Amt	1,847.88	Status Cleared	XEROX CORPORATION (XEROXC/2) - continued	
024192870	Copy Machine Rental			01- 0000- 0- 5600- 246- 0000- 2700- 1074		23.48
024192871	Copy Machine Rental			01- 0000- 0- 4300- 221- 0000- 2700- 1074		2.44
				01- 0000- 0- 5600- 221- 0000- 2700- 1074		23.46
024192872	Copy Machine Rental			12- 6105- 0- 5600- 222- 7110- 1000- 1074		23.47
* Break in sequence						
Check # VCH-00000887	12	Check Amt	348.43	Status Printed	BALLARD, JESSICA C (000273 - Emp)	
EP26-00023	Art Education Day			12- 6770- 0- 4300- 222- 7110- 1000- 0000		348.43
Check # VCH-00000888	01	Check Amt	30.80	Status Printed	BROWN, MARSHALL C (000028 - Emp)	
EP26-00019	Command strips for Lab			01- 0794- 0- 4300- 150- 0000- 2700- 0000		30.80
Check # VCH-00000889	01	Check Amt	93.80	Status Printed	GOLD, NOAH G (000078 - Emp)	
EP26-00020	CMC meeting in Cloverdale			01- 0000- 0- 5200- 150- 1110- 4200- 0000		93.80
Check # VCH-00000890	13	Check Amt	940.42	Status Printed	US BANK (AMAZON/3)	
1683403-1	Cafeteria Supplies			13- 5310- 0- 4300- 001- 0000- 3700- 0000		36.82
1683403-2	Cafeteria Supplies			13- 5310- 0- 4300- 001- 0000- 3700- 0000		486.77
1997026	Albion Custodial Supplies			01- 0000- 0- 4300- 246- 0000- 8200- 0000		122.91
5221051	Cafeteria Supplies			13- 5310- 0- 4300- 001- 0000- 3700- 0000		194.70
7063465	Albion Custodial Supplies			01- 0000- 0- 4300- 246- 0000- 8200- 0000		91.68
8646621	Cafeteria Supplies			13- 5310- 0- 4300- 001- 0000- 3700- 0000		7.54
Check # VCH-00000891	40	Check Amt	3,225.00	Status Printed	DARK GULCH LLC (DARK/1)	
1337A	Water System Monitoring			01- 8150- 0- 5800- 150- 0000- 8110- 2096		390.00
				01- 8150- 0- 5800- 155- 0000- 8110- 2096		390.00
				01- 8150- 0- 5800- 220- 0000- 8110- 2096		390.00
				01- 8150- 0- 5800- 221- 0000- 8110- 2096		495.00
				01- 8150- 0- 5800- 246- 0000- 8110- 2096		335.00
1372A	water sampling for Water project			40- 9022- 0- 6170- 001- 0000- 8500- 0000		1,225.00
Check # VCH-00000892	01	Check Amt	214.96	Status Printed	LAKESHORE LEARNING (LAKESH/1)	
91656955	Mize Classroom Supplies			01- 0794- 0- 4300- 220- 1110- 1000- 0000		214.96
Check # VCH-00000893	13	Check Amt	486.00	Status Printed	NORTH COAST OPPORTUNITIES (MENDOL/2)	
79406	Produce for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		486.00
Check # VCH-00000894	68	Check Amt	2,884.51	Status Printed	REDWOOD HEALTH SERVICES (RWHEAL/1)	
CLAIMS 8-25 TO 8-30	Claims process 8/25 to 8/30			68- 0000- 0- 5800- 000- 0000- 6000- 0000		2,649.51
				69- 0000- 0- 5800- 000- 0000- 6000- 0000		235.00
Check # VCH-00000895	01	Check Amt	741.48	Status Printed	US BANK CORPORATE PAYMENT SYS (USBANK/2)	
0-051-046-392-1	CDTFA June 2025 Tax			01- 0740- 0- 5800- 001- 0000- 3600- 0000		9.00
0-051-046-392-2	CDTFA June 2025 Fee			01- 0740- 0- 5800- 001- 0000- 3600- 0000		1.00

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N,
Starting Check Date = 9/10/2025, Ending Check Date = 9/10/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000391 - 09/10/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment					
Check # VCH-00000895	01	Check Amt	741.48	Status Printed	US BANK CORPORATE PAYMENT SYS (USBANK/2) - continued	
ALTCAN 7-28-25	CDE Driver Test Sac			01- 0740- 0- 5200- 001- 0000- 3600- 0000		56.62
INV316691656	Monthly Zoom Subscription			01- 0000- 0- 5800- 001- 0000- 7110- 0000		40.00
KIT428 7-29-25	CDE Driver Test Sac			01- 0740- 0- 5200- 001- 0000- 3600- 0000		44.22
SPHILL R214	CDE Driver Test Sac			01- 0740- 0- 5200- 001- 0000- 3600- 0000		261.32
SPHILL R216	CDE Driver Test Sac			01- 0740- 0- 5200- 001- 0000- 3600- 0000		251.32
USPS 8-1-25	District Office Postage			01- 0000- 0- 5904- 001- 0000- 7200- 0000		78.00
Check # VCH-00000896	01	Check Amt	19.59	Status Printed	WAXIE SANITARY SUPPLY (009737/1)	
83473994	Custodial Supplies			01- 0000- 0- 4300- 001- 0000- 8200- 0000		19.59

Number of Items

40

147,801.18

Totals for Register 000391

2026 FUND-OBJ Expense Summary / Register 000391

01-4100	1,089.23	
01-4300	8,113.26	
01-4400	12,030.88	
01-5200	707.28	
01-5530	4,472.43	
01-5540	4,673.80	
01-5600	909.25	
01-5800	5,048.50	
01-5814	109.00	
01-5902	240.00	
01-5904	78.00	
01-9110*		127,719.88-
01-9514	90,248.25	
Totals for Fund 01	127,719.88	127,719.88-
12-4300	348.43	
12-5540	102.02	
12-5600	23.47	
12-9110*		473.92-
Totals for Fund 12	473.92	473.92-
13-4300	2,235.44	
13-4700	9,904.25	
13-9110*		12,139.69-

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N,
Starting Check Date = 9/10/2025, Ending Check Date = 9/10/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000391 - Fund/Obj Expense Summary

Bank Account COUNTY - AP Checks

2026 FUND-OBJ Expense Summary / Register 000391 (continued)

Totals for Fund 13	12,139.69	12,139.69-
14-4300	1,930.85	
14-9110*		1,930.85-
Totals for Fund 14	1,930.85	1,930.85-
21-6200	1,427.33	
21-9110*		1,427.33-
Totals for Fund 21	1,427.33	1,427.33-
40-6170	1,225.00	
40-9110*		1,225.00-
Totals for Fund 40	1,225.00	1,225.00-
68-5800	2,649.51	
68-9110*		2,649.51-
Totals for Fund 68	2,649.51	2,649.51-
69-5800	235.00	
69-9110*		235.00-
Totals for Fund 69	235.00	235.00-
Totals for Register 000391	147,801.18	147,801.18-

* denotes System Generated entry

Net change to Cash 9110 147,801.18- Credit

Register 000392 - 09/17/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment					
Check # 5036218	01	Check Amt	16.38	Status	Cleared	YOLLES, TRAVIS A (001531 - Emp)
EP26-00030	Projector Project K8			01- 8150- 0- 4300- 220- 0000- 8110- 0000		16.38
Check # 5036219	01	Check Amt	145.00	Status	Cleared	ALPHA ANALYTICAL LABS INC (ALPHAA/1)
5094732-MENUSD	MUSD Cloriform Test			01- 8150- 0- 5800- 001- 0000- 8110- 2096		80.00
5095725-MENUSD	MUSD Cloriform Test			01- 8150- 0- 5800- 001- 0000- 8110- 2096		65.00
Check # 5036220	01	Check Amt	150.00	Status	Cleared	BARR FAMILY CHIROPRACTIC (BARRFA/1)
9459	DOT Physical McDonell			01- 0740- 0- 5813- 001- 0000- 3600- 0000		150.00
Check # 5036221	21	Check Amt	254.76	Status	Cleared	BRAGGADOON SIGNS & GRAPHICS (BRAGGA/1)
6824	Signage			21- 9013- 0- 6200- 150- 0000- 8500- 9917		254.76
Check # 5036222	01	Check Amt	10,010.00	Status	Cleared	COMMUNITY CENTER OF MENDOCINO (COMMUN/1)
1616	August 2025 ELOP Fee			01- 2600- 0- 5800- 220- 1110- 4900- 8342		10,010.00
Check # 5036223	01	Check Amt	64.00	Status	Cleared	CA DEPT OF JUSTICE (STOFC2/1)
841687	Fingerprinting - 2			01- 0000- 0- 5814- 001- 0000- 7200- 0000		64.00
Check # 5036224	12	Check Amt	238.25	Status	Printed	ELK CO. WATER DISTRICT (ELKCOW/1)
26072	Water Monitoring, Greenwood			12- 6105- 0- 5530- 222- 7110- 8200- 0000		238.25
Check # 5036225	01	Check Amt	46.78	Status	Cleared	FRANCOTYP-POSTALIA, INC. (FPMAIL/1)
2025-09-09	Postage Meter Rental			01- 0000- 0- 5600- 001- 0000- 7200- 0000		46.78
Check # 5036226	01	Check Amt	3,504.20	Status	Cleared	CYPRESS HOLDINGS INC (HARVES/2)
49062 AUG 2025	Maintenance, Transportation, Cafeteria Supplies			01- 0000- 0- 4300- 001- 0000- 7200- 0000		14.81
				13- 5310- 0- 4700- 001- 0000- 3700- 0000		407.04
49494 AUG 2025	Maintenance, Transportation, Cafeteria Supplies			01- 0740- 0- 4365- 001- 0000- 3600- 0000		30.07
				01- 6266- 0- 4300- 001- 1110- 1000- 0000		202.40
				01- 8150- 0- 4300- 001- 0000- 8110- 0000		1,232.58
				01- 8150- 0- 4300- 150- 0000- 8110- 0000		424.24
				01- 8150- 0- 4300- 220- 0000- 8110- 0000		450.46
				01- 8150- 0- 4300- 221- 0000- 8110- 0000		17.89
				21- 9013- 0- 4300- 150- 0000- 8500- 9917		109.67
49495 AUG 2025	Office Supplies			01- 0000- 0- 4300- 150- 1110- 1000- 9075		191.46
				01- 0794- 0- 4300- 150- 0000- 2700- 0000		93.45
				01- 6387- 0- 4300- 150- 3800- 1000- 8171		330.13
Check # 5036227	13	Check Amt	269.35	Status	Cleared	HOPPER DAIRY (HOPPER/1)
67701675	Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		269.35
Check # 5036228	01	Check Amt	38.18	Status	Cleared	MENDO MILL (MENDOM/2)
4744144	Maintenance Supplies			01- 8150- 0- 4300- 001- 0000- 8110- 0000		38.18
Check # 5036229	13	Check Amt	469.00	Status	Cleared	MENDOCINO COAST PRODUCE (MCOPRO/2)
36497	Produce for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		469.00

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N,
Starting Check Date = 9/17/2025, Ending Check Date = 9/17/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000392 - 09/17/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment					
Check # 5036230	14	Check Amt	3,463.00	Status Cleared	MUSD REVOLVING FUND (MUSDRE/1)	
DP26-00009	Taq Los Primos Staff Back to School			01- 0000- 0- 5800- 001- 0000- 7200- 0000		1,680.00
EST2025-0301	GW Septic Project Fee Est			14- 0000- 0- 5800- 222- 0000- 8100- 6106		1,783.00
Check # 5036231	01	Check Amt	1,108.00	Status Cleared	NORTH COAST SECTION CIF (NCSECT/1)	
DUES-15330	CIF Dues			01- 0000- 0- 5800- 150- 1110- 4200- 0000		1,108.00
Check # 5036232	01	Check Amt	1,199.97	Status Cleared	RHOADS AUTO PARTS INC. (RHOADS/1)	
2025-08-25 BUS BARN	Bus 2 Batteries			01- 0740- 0- 4365- 001- 0000- 3600- 0000		876.45
2025-08-25 MAINT	Landscaping Mower			01- 8150- 0- 4300- 001- 0000- 8110- 0000		323.52
Check # 5036233	21	Check Amt	224.64	Status Cleared	ROSSI BUILDING MATERIALS (ROSSIB/1)	
930561	Maintenance Supplies			21- 9013- 0- 6200- 150- 0000- 8500- 9917		224.64
Check # 5036234	01	Check Amt	6,560.62	Status Cleared	SCHOOLS IN (SCHOIN/1)	
INV0097661	Mize Classroom Furniture			01- 0000- 0- 4400- 220- 1110- 1000- 4401		6,560.62
Check # 5036235	13	Check Amt	1,186.49	Status Cleared	SYSCO FOOD SERVICES OF SF INC (SYSCOF/1)	
531968246	Cafeteria Food			13- 5310- 0- 4700- 001- 0000- 3700- 0000		1,186.49
Check # 5036236	13	Check Amt	1,313.31	Status Cleared	WILD OAK DAIRY (UNNATU/2)	
016465792-001	Cafeteria Food and Snack			13- 5310- 0- 4700- 001- 0000- 3700- 0000		1,313.31
Check # 5036237	01	Check Amt	45.50	Status Cleared	WHISPERING PINES WATER (WHISPE/2)	
20250831-1	Bottled Water			01- 0794- 0- 4300- 150- 0000- 2700- 0000		40.50
20250831-2	Service Charge			01- 0794- 0- 5800- 150- 0000- 2700- 0000		5.00
* Break in sequence						
Check # VCH-00000897	13	Check Amt	59.73	Status Printed	GARIBALDI, HAYLEY J (001601 - Emp)	
EP26-00025	Cafeteria Supplies			13- 5310- 0- 4300- 001- 0000- 3700- 0000		21.57
EP26-00026	Food			13- 5310- 0- 4700- 001- 0000- 3700- 0000		38.16
Check # VCH-00000898	01	Check Amt	15.40	Status Printed	JIMENEZ, MARTHA C (001455 - Emp)	
EP26-00027	Mileage Board Mtg			01- 3010- 0- 5200- 001- 0000- 3130- 0000		15.40
Check # VCH-00000899	01	Check Amt	250.12	Status Printed	LUCIER, LAURA E (000022 - Emp)	
EP26-00028	Tape Measures			01- 0795- 0- 4300- 220- 1110- 1000- 0000		54.57
EP26-00029	7/8 Recess Equip			01- 0795- 0- 4300- 220- 1110- 1000- 0000		195.55
Check # VCH-00000900	01	Check Amt	6,646.04	Status Printed	US BANK (AMAZON/3)	
2301002-1	Volleyball Equipment			01- 0000- 0- 4300- 150- 1110- 4200- 0127		85.80
2301002-2	Volleybal Equipment			01- 0000- 0- 4300- 150- 1110- 4200- 0127		189.49
2983452	Batteries Radio ASB			01- 0002- 0- 4300- 150- 3800- 1000- 8167		55.32
3205023	Cellphone Holder			01- 0794- 0- 4300- 150- 1110- 1000- 0000		50.69
3217829	Boys Soccer Goalie Gloves			01- 0001- 0- 4300- 150- 1110- 4200- 1147		86.30
3590641	Yanez Supplies			01- 0794- 0- 4300- 150- 0000- 3110- 0000		5.37
4599433	MCHS Eastman Comp Books			01- 0794- 0- 4300- 150- 1110- 1000- 0000		170.40
Selection	Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/17/2025, Ending Check Date = 9/17/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)					

Register 000392 - 09/17/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment					
Check # VCH-00000900 01	Check Amt	6,646.04	Status Printed	US BANK (AMAZON/3) - continued		
5558602-1	MHS Office Supplies		01- 0794- 0- 4300- 150- 0000- 2700- 0000			20.49
5558602-2	MHS Office Supplies		01- 0794- 0- 4300- 150- 0000- 2700- 0000			196.03
6151410	Chromebook Cases CL 2029		01- 0794- 0- 4300- 150- 1110- 1000- 0000			504.80
6919468	Yanez Supplies		01- 0794- 0- 4300- 150- 0000- 3110- 0000			23.92
7715426	MCHS Notebooks		01- 0794- 0- 4300- 150- 1110- 1000- 0000			79.52
9156267	MHS Office HDMI Transmitters		01- 0794- 0- 4300- 150- 0000- 2700- 0000			323.55
9549061	Wood Lathe - Woodshop CTEIG		01- 6387- 0- 4400- 150- 3800- 1000- 8168			4,854.36
Check # VCH-00000901 01	Check Amt	1,328.55	Status Printed	APPLE INC (APPLEC/2)		
MB91316045	K8 Computer Lucier		01- 0000- 0- 4400- 220- 1110- 2420- 1171			1,328.55
Check # VCH-00000902 01	Check Amt	2,118.60	Status Printed	LAKESHORE LEARNING (LAKESH/1)		
2025-08-15	Thompson Classroom Supplies		01- 0794- 0- 4300- 220- 1110- 1000- 0000			1,136.93
			01- 0794- 0- 4400- 220- 1110- 1000- 0000			981.67
Check # VCH-00000903 13	Check Amt	486.00	Status Printed	NORTH COAST OPPORTUNITIES (MENDOL/2)		
20250902	Produce for Cafeteria		13- 5310- 0- 4700- 001- 0000- 3700- 0000			486.00
Check # VCH-00000904 01	Check Amt	4,644.18	Status Printed	PEARSON (PEARSO/1)		
295579	Health Curriculum		01- 7339- 0- 4100- 150- 1110- 1000- 0026			387.99
29718398	Health Curriculum		01- 7339- 0- 4100- 150- 1110- 1000- 0026			2,257.48
29718679	Health Curriculum		01- 7339- 0- 4100- 150- 1110- 1000- 0026			1,998.71
Check # VCH-00000905 01	Check Amt	4,051.19	Status Printed	NICK BARBIERI TRUCKING, LLC (RWCOAS/2)		
1234028-IN	Diesel and Regular Fuel for Vehicles and Heating		01- 1100- 0- 5520- 220- 0000- 8200- 0000			1,455.98
1234034-IN	Diesel and Regular Fuel for Vehicles and Heating		01- 0740- 0- 4361- 001- 0000- 3600- 0000			2,595.21
Check # VCH-00000906 68	Check Amt	1,524.73	Status Printed	REDWOOD HEALTH SERVICES (RWHEAL/1)		
CLAIM 91 - 95	Claims for 9/1 - 9/5		68- 0000- 0- 5800- 000- 0000- 6000- 0000			967.73
SEPT 2025	Dental and Vision Admin Fees		01- 0000- 0- 9514- 000- 0000- 0000- 3498			415.00
			01- 0000- 0- 9514- 000- 0000- 0000- 3499			142.00
Check # VCH-00000907 01	Check Amt	1,982.49	Status Printed	US BANK CORPORATE PAYMENT SYS (USBANK/2)		
1325-3444	Sr Wooly Spanish Curriculum		01- 6300- 0- 4100- 150- 1110- 1000- 0000			199.00
1704	AEW Shakespeare pmt #1		01- 0794- 0- 5800- 150- 1110- 1000- 8140			600.00
1D31563	Forza Goal 2 Soccer Goals		01- 0001- 0- 4300- 150- 1110- 4200- 1147			234.77
2516	All Sports 1st Aid Kits		01- 0000- 0- 4300- 150- 1110- 4200- 0000			263.45
5293320839	Cell Phone, Superintendent		01- 0000- 0- 5902- 001- 0000- 7150- 0000			167.74
IXL 8-11-2025	Math IXL Site License		01- 6300- 0- 4100- 150- 1110- 1000- 0000			443.75
RHODYS 8-14-25	Principal's Discretionary		01- 0000- 0- 4300- 150- 1110- 1000- 9075			73.78
Number of Items	31	53,414.46	Totals for Register 000392			

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/17/2025, Ending Check Date = 9/17/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000392 - Fund/Obj Expense Summary

Bank Account COUNTY - AP Checks

2026 FUND-OBJ Expense Summary / Register 000392 (continued)

2026 FUND-OBJ Expense Summary / Register 000392

01-4100	5,286.93	
01-4300	7,126.73	
01-4361	2,595.21	
01-4365	906.52	
01-4400	13,725.20	
01-5200	15.40	
01-5520	1,455.98	
01-5600	46.78	
01-5800	13,548.00	
01-5813	150.00	
01-5814	64.00	
01-5902	167.74	
01-9110*		45,645.49-
01-9514	557.00	
Totals for Fund 01	45,645.49	45,645.49-
12-5530	238.25	
12-9110*		238.25-
Totals for Fund 12	238.25	238.25-
13-4300	21.57	
13-4700	4,169.35	
13-9110*		4,190.92-
Totals for Fund 13	4,190.92	4,190.92-
14-5800	1,783.00	
14-9110*		1,783.00-
Totals for Fund 14	1,783.00	1,783.00-
21-4300	109.67	
21-6200	479.40	
21-9110*		589.07-
Totals for Fund 21	589.07	589.07-
68-5800	967.73	
68-9110*		967.73-

Totals for Fund 68	967.73	967.73-
Totals for Register 000392	53,414.46	53,414.46-

* denotes System Generated entry

Net change to Cash 9110 53,414.46- Credit

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Register 000393 - 09/24/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment					
Check # 5036581	01	Check Amt	30.00	Status	Printed	Erin Shipley (Erin Shiple - Payee)
DP26-00012	reimburse for finger prints			01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5036582	01	Check Amt	30.00	Status	Cleared	Francisco Alanis-Aguilar (Francisco A - Payee)
DP26-00010	reimburse for finger prints			01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5036583	01	Check Amt	30.00	Status	Printed	Heather Beard (Heather Bea - Payee)
DP26-00011	reimburse for finger prints			01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5036584	01	Check Amt	30.00	Status	Cleared	ANAYA-MARTINEZ, MARIA M (001643 - Emp)
EP26-00031	reimburse for finger prints			01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5036585	01	Check Amt	30.00	Status	Cleared	STUBER, DIANE (001644 - Emp)
EP26-00033	reimburse for finger prints			01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5036586	01	Check Amt	1,376.00	Status	Printed	ACSA ACCOUNTS RECEIVABLE (00ACSA/1)
INV000046726	25/26 renewal J.Morse			01- 0000- 0- 5300- 001- 0000- 7150- 0000		1,376.00
Check # 5036587	13	Check Amt	552.61	Status	Cleared	HOPPER DAIRY (HOPPER/1)
67317341	Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		120.72
67317363	Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		151.92
67701690	Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		279.97
Check # 5036588	01	Check Amt	57.25	Status	Printed	KGM GLASS (KGMGLA/1)
7742	CLR temp			01- 8150- 0- 4300- 220- 0000- 8110- 0000		57.25
Check # 5036589	01	Check Amt	851.64	Status	Cleared	LIBRARY STORE, THE (LIBRAR/1)
750251	Ellwood Library Supplies			01- 0001- 0- 4300- 220- 0000- 2420- 8327		851.64
Check # 5036590	01	Check Amt	697.50	Status	Printed	MCN (000MCN/1)
SEPT DIGITAL PHONES	MCN Digital Phones Districtwide			01- 0000- 0- 5903- 001- 0000- 7200- 5903		697.50
Check # 5036591	13	Check Amt	802.00	Status	Cleared	MENDOCINO COAST PRODUCE (MCOPRO/2)
36553	Produce for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		802.00
Check # 5036592	01	Check Amt	672.71	Status	Cleared	OFFICE DEPOT (OFFICE/2)
428417086001	Mize Classroom Supplies Order #2			01- 0794- 0- 4300- 220- 1110- 1000- 0000		75.70
428417162001	Mize Classroom Supplies Order #2			01- 0794- 0- 4300- 220- 1110- 1000- 0000		24.15
428562290001	H. Grinberg Classroom Supplies			01- 0794- 0- 4300- 220- 1110- 1000- 0000		189.84
433990160001	Jordan West Classroom Supplies			01- 0794- 0- 4300- 220- 1110- 1000- 0000		383.02
Check # 5036593	01	Check Amt	76.17	Status	Cleared	PG&E (00PG&E/1)
2025-09 0613-3	Electricity for District			01- 0000- 0- 5510- 246- 0000- 8200- 0000		76.17
Check # 5036594	01	Check Amt	46,308.11	Status	Cleared	PG&E (00PG&E/1)
2025-09 2137-3	Electricity for District			01- 0000- 0- 5510- 001- 0000- 8200- 0000		1,198.89
				01- 0000- 0- 5510- 150- 0000- 8200- 0000		9,675.51
				01- 0000- 0- 5510- 220- 0000- 8200- 0000		34,035.62

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N,
Starting Check Date = 9/24/2025, Ending Check Date = 9/24/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000393 - 09/24/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment				
Check # 5036594	01	Check Amt	46,308.11	Status Cleared	PG&E (00PG&E/1) - continued
2025-09 2137-3	Electricity for District			01- 0000- 0- 5510- 221- 0000- 8200- 0000	346.77
				01- 0000- 0- 5510- 223- 0000- 8200- 0000	30.49
				01- 0740- 0- 5510- 001- 0000- 8200- 0000	688.92
				12- 6105- 0- 5510- 222- 7110- 8200- 0000	331.91
Check # 5036595	01	Check Amt	18.60	Status Cleared	PG&E (00PG&E/1)
2025-09 2137-32	Electricity for District			01- 0000- 0- 5510- 220- 0000- 8200- 0000	18.60
Check # 5036596	01	Check Amt	291.06	Status Cleared	ROSSI BUILDING MATERIALS (ROSSIB/1)
94709-1	Maintenance Supplies			01- 8150- 0- 4300- 150- 0000- 8110- 0000	291.06
Check # 5036597	01	Check Amt	288.65	Status Printed	SCHOOL NURSE SUPPLY INC (SCHNUR/1)
INV1060966	Nurse Supplies - Office			01- 0794- 0- 4300- 220- 0000- 2700- 0000	288.65
Check # 5036598	13	Check Amt	873.84	Status Cleared	SYSCO FOOD SERVICES OF SF INC (SYSCOF/1)
531980588	Cafeteria Food			13- 5310- 0- 4700- 001- 0000- 3700- 0000	873.84
Check # 5036599	13	Check Amt	938.43	Status Printed	WILD OAK DAIRY (UNNATU/2)
016477065-003	Cafeteria Food and Snack			13- 5310- 0- 4700- 001- 0000- 3700- 0000	938.43
Check # 5036600	13	Check Amt	1,777.49	Status Cleared	US FOODS INC. SAN FRANCISCO (USFOOD/2)
3316642	Cafeteria Food and Snack			13- 5310- 0- 4700- 001- 0000- 3700- 0000	1,217.64
3520024	Cafeteria Food and Snack			13- 5310- 0- 4700- 001- 0000- 3700- 0000	559.85
Check # 5036601	01	Check Amt	167.74	Status Cleared	VERIZON WIRELESS (VERIZO/1)
5293320839-2	Cell Phone, Superintendent			01- 0000- 0- 5902- 001- 0000- 7150- 0000	167.74
* Break in sequence					
Check # VCH-00000908	01	Check Amt	118.30	Status Printed	MORSE, JASON J (000146 - Emp)
EP26-00032	reimburse mileage 8/25 -9/16			01- 0000- 0- 5200- 001- 0000- 7150- 0000	28.84
				01- 8150- 0- 5200- 001- 0000- 8110- 0000	89.46
Check # VCH-00000909	01	Check Amt	4,050.65	Status Printed	US BANK (AMAZON/3)
0581836	AMAZON K8 LUMP			01- 0794- 0- 4300- 220- 1110- 1000- 0000	37.84
0712244	AMAZON K8 LUMP			01- 0794- 0- 4300- 220- 1110- 1000- 0000	142.34
0857062	AMAZON K8 LUMP			01- 0794- 0- 4300- 220- 1110- 1000- 0000	13.91
1548265	AMAZON K8 LUMP			01- 0794- 0- 4300- 220- 1110- 1000- 0000	86.29
1549000	Monthly Prime Membership			01- 0794- 0- 5300- 220- 0000- 2700- 0000	16.17
2023416-1	AMAZON K8 LUMP			01- 0794- 0- 4300- 220- 1110- 1000- 0000	238.58
2023416-2	AMAZON K8 LUMP			01- 0794- 0- 4300- 220- 1110- 1000- 0000	202.42
2033813-1	AMAZON K8 LUMP			01- 0794- 0- 4300- 220- 1110- 1000- 0000	77.64
2033813-2	AMAZON K8 LUMP			01- 0794- 0- 4300- 220- 1110- 1000- 0000	298.69
2167448	AMAZON K8 LUMP			01- 0794- 0- 4300- 220- 1110- 1000- 0000	66.36
2449032	Office Supplies			01- 0794- 0- 4300- 220- 0000- 2700- 0000	85.18

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N,
Starting Check Date = 9/24/2025, Ending Check Date = 9/24/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000393 - 09/24/2025

Bank Account COUNTY - AP Checks

Payment Id		Comment					
Check #	VCH-00000909	01	Check Amt	4,050.65	Status	Printed	US BANK (AMAZON/3) - continued
2745043		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	101.91
2884263		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	249.02
3142627		US History Texts				01- 6300- 0- 4100- 220- 1110- 1000- 0000	794.02
3142627-2		US History Texts				01- 6300- 0- 4100- 220- 1110- 1000- 0000	232.73
3713058		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	118.56
3845859		Library Supplies				01- 0795- 0- 4300- 220- 0000- 2420- 0000	27.50
4052268		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	67.51
4515425		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	29.98
4668265		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	139.12
4973849		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	19.08
5086631		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	16.17
5137864		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	64.42
5312245		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	64.49
5488238		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	4.63
5630659		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	66.80
6485821		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	12.93
6485821-2		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	46.60
7623442		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	102.38
7743458		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	33.43
7762666		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	30.73
7975419		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	37.46
8549059		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	174.75
867027-1		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	81.75
8677027-2		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	39.87
8716234		Office Supplies				01- 0794- 0- 4300- 220- 0000- 2700- 0000	144.43
9425047		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	23.72
9629810		AMAZON K8 LUMP				01- 0794- 0- 4300- 220- 1110- 1000- 0000	61.24
Check #	VCH-00000910	01	Check Amt	2,812.50	Status	Printed	IXL LEARNING (IXLLEA/1)
S553904		Math/ELA site license renewal				01- 0794- 0- 5800- 220- 1110- 1000- 0000	2,812.50
Check #	VCH-00000911	01	Check Amt	158.07	Status	Printed	LAKESHORE LEARNING (LAKESH/1)
91952884		Mize Storage Bins				01- 0794- 0- 4300- 220- 1110- 1000- 0000	49.14
91986624		Thompson Classroom Supplies				01- 0794- 0- 4300- 220- 1110- 1000- 0000	28.03
91997934		Thompson Classroom Supplies				01- 0794- 0- 4300- 220- 1110- 1000- 0000	80.90
Check #	VCH-00000912	13	Check Amt	379.60	Status	Printed	NORTH COAST OPPORTUNITIES (MENDOL/2)
79457		Produce for Cafeteria				13- 5310- 0- 4700- 001- 0000- 3700- 0000	127.60
79491		Produce for Cafeteria				13- 5310- 0- 4700- 001- 0000- 3700- 0000	252.00
Check #	VCH-00000913	68	Check Amt	3,824.70	Status	Printed	REDWOOD HEALTH SERVICES (RWHEAL/1)

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N,
Starting Check Date = 9/24/2025, Ending Check Date = 9/24/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000393 - 09/24/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment					
Check # VCH-00000913 68	Check Amt	3,824.70	Status Printed	REDWOOD HEALTH SERVICES (RWHEAL/1) - continued		
CLAIMS 9-8 TO 9-12	Claims processed for week 9/8 - 9/12			68- 0000- 0- 5800- 000- 0000- 6000- 0000		3,824.70
Check # VCH-00000914 01	Check Amt	313.50	Status Printed	US BANK CORPORATE PAYMENT SYS (USBANK/2)		
436261086-001	OD Classroom Supplies			01- 0794- 0- 4300- 220- 1110- 1000- 0000		16.42
9931959454	Mize Chair			01- 0000- 0- 4400- 220- 1110- 1000- 4401		97.08
CAS-VVX8XU	ASB Workshop Cheri			01- 0000- 0- 5800- 220- 0000- 2700- 9075		100.00
HUM-XBPCD5	ASB Workshop Kim			01- 0000- 0- 5800- 220- 0000- 2700- 9075		100.00
Check # VCH-00000915 01	Check Amt	6,342.27	Status Printed	ZANER - BLOSER (ZANERB/2)		
INVZB89970	Org PO25-00164 closed			01- 6266- 0- 5200- 220- 1110- 1000- 0000		2,049.63
INVZB91745	K-2 Superkids Reading Program			01- 6300- 0- 4100- 220- 1110- 1000- 0000		3,559.89
INVZB92510	Reading Program Grade 1			01- 6300- 0- 4100- 220- 1110- 1000- 0000		732.75
Number of Items	29	73,899.39	Totals for Register 000393			

2026 FUND-OBJ Expense Summary / Register 000393

01-4100	5,319.39	
01-4300	5,343.53	
01-4400	97.08	
01-5200	2,167.93	
01-5300	1,392.17	
01-5510	46,070.97	
01-5800	3,012.50	
01-5814	150.00	
01-5902	167.74	
01-5903	697.50	
01-9110*		64,418.81-
Totals for Fund 01	64,418.81	64,418.81-
12-5510	331.91	
12-9110*		331.91-
Totals for Fund 12	331.91	331.91-
13-4700	5,323.97	
13-9110*		5,323.97-
Totals for Fund 13	5,323.97	5,323.97-
68-5800	3,824.70	
68-9110*		3,824.70-

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/24/2025, Ending Check Date = 9/24/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Totals for Fund 68	3,824.70	3,824.70-
Totals for Register 000393	73,899.39	73,899.39-

* denotes System Generated entry

Net change to Cash 9110	73,899.39- Credit
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Register 000394 - 10/01/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment					
Check # 5037157	01	Check Amt	30.00	Status	Printed	Dennis Shepherd (Dennis Shep - Payee)
DP26-00014	reimburse for finger prints			01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5037158	01	Check Amt	103.87	Status	Printed	BLASER, SASHA E (000184 - Emp)
EP26-00034	Canvas Bags & Construction Paper			01- 0794- 0- 4300- 220- 1110- 1000- 0000		27.51
EP26-00035	Class supplies & behavior rewards			01- 0794- 0- 4300- 220- 1110- 1000- 0000		76.36
Check # 5037159	01	Check Amt	285.00	Status	Printed	ALPHA ANALYTICAL LABS INC (ALPHAA/1)
5091793-MENUUSD	Open P.O. Water Testing			01- 8150- 0- 5800- 001- 0000- 8110- 2096		65.00
5096587-MENUUSD	Open P.O. Water Testing			01- 8150- 0- 5800- 001- 0000- 8110- 2096		55.00
5096873-MENUUSD	Open P.O. Water Testing			01- 8150- 0- 5800- 001- 0000- 8110- 2096		55.00
5097491-MENUUSD	Open P.O. Water Testing			01- 8150- 0- 5800- 001- 0000- 8110- 2096		55.00
5097769-MENUUSD	Open P.O. Water Testing			01- 8150- 0- 5800- 001- 0000- 8110- 2096		55.00
Check # 5037160	01	Check Amt	1,888.88	Status	Printed	Angie Heimann Sochacki (ANGIEH/1)
SEPTEMBER	K8 Music Program Sponsored by MUSE			01- 9003- 0- 5800- 220- 1110- 1000- 8357		1,888.88
Check # 5037161	01	Check Amt	1,169.04	Status	Printed	AT&T CALNET 3 (AT&TC3/1)
24082196	Telephone Services			01- 0000- 0- 5903- 001- 0000- 7200- 0000		125.30
				01- 0000- 0- 5903- 150- 0000- 2700- 0000		248.35
				01- 0000- 0- 5903- 155- 3100- 2700- 0000		31.41
				01- 0000- 0- 5903- 220- 0000- 2700- 0000		361.41
				01- 0000- 0- 5903- 221- 0000- 2700- 0000		92.90
				01- 0000- 0- 5903- 246- 0000- 2700- 0000		121.71
				01- 0740- 0- 5903- 001- 0000- 3600- 0000		31.41
				12- 6105- 0- 5903- 222- 7110- 8200- 0000		93.21
24082534	Telephone Services			01- 0000- 0- 5903- 150- 0000- 2700- 0000		31.93
24082535	Telephone Services			01- 0000- 0- 5903- 220- 0000- 2700- 0000		31.41
Check # 5037162	15	Check Amt	9,800.00	Status	Printed	BEN FIENBURGH EXCAVATING INC (BENFEX/1)
173	Groundwork Bus Barn - Grant Funded			15- 0000- 0- 5800- 001- 0000- 3600- 7237		9,800.00
Check # 5037163	40	Check Amt	10,880.00	Status	Printed	CLM INSPECTION SERVICES (CLMINS/1)
001 WP 101	Water project			40- 9022- 0- 6170- 001- 0000- 8500- 0000		10,880.00
Check # 5037164	13	Check Amt	323.61	Status	Printed	HOPPER DAIRY (HOPPER/1)
67514200	Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		204.49
67701705	Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		119.12
Check # 5037165	01	Check Amt	33.29	Status	Printed	KGM GLASS (KGMGLA/1)
7965	1/8" Annealed 20 X 40			01- 8150- 0- 4300- 220- 0000- 8110- 0000		33.29
Check # 5037166	01	Check Amt	50.00	Status	Printed	MENDOCINO COAST CLINICS INC (MCOCLI/1)
6538 AUG 2025	TB assessment X 2			01- 0000- 0- 5812- 001- 0000- 7200- 0000		50.00
Check # 5037167	13	Check Amt	507.50	Status	Printed	MENDOCINO COAST PRODUCE (MCOPRO/2)

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N,
Starting Check Date = 10/1/2025, Ending Check Date = 10/1/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000394 - 10/01/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment					
Check # 5037167	13	Check Amt	507.50	Status	Printed	MENDOCINO COAST PRODUCE (MCOPRO/2) - continued
36612	Produce for Cafeteria					13- 5310- 0- 4700- 001- 0000- 3700- 0000 507.50
Check # 5037168	01	Check Amt	131.25	Status	Printed	MOUNTAIN FRESH SPRING WATER (MOUNTA/1)
030568	5 gal bottles X 7					01- 0794- 0- 4300- 220- 1110- 1000- 0000 61.25
30057	Rental X 7 dispensers					01- 0794- 0- 5600- 220- 1110- 1000- 0000 70.00
Check # 5037169	01	Check Amt	1,280.00	Status	Printed	MUSD REVOLVING FUND (MUSDRE/1)
DP26-00013	AMI Global Recruitment Fee Wire Trf					01- 0000- 0- 5800- 001- 0000- 7200- 0013 1,240.00
DP26-00015	SBank Wire Trf Fee					01- 0000- 0- 5800- 001- 0000- 7200- 0013 40.00
Check # 5037170	01	Check Amt	1,471.33	Status	Printed	PG&E (00PG&E/1)
2483-4 HS SEPT	Electricity for District					01- 0000- 0- 5510- 150- 0000- 8200- 0000 1,471.33
Check # 5037171	21	Check Amt	496.85	Status	Printed	ROSSI BUILDING MATERIALS (ROSSIB/1)
95402	Bond project					21- 9013- 0- 6200- 150- 0000- 8500- 9917 295.04
96046	Maintenance Supplies					01- 8150- 0- 4300- 150- 0000- 8110- 0000 201.81
Check # 5037172	21	Check Amt	637.50	Status	Printed	SCHOOL FACILITY CONSULTANTS (SCHFAC/1)
0023718	Bond modernization elig					21- 9013- 0- 6200- 150- 0000- 8500- 9917 637.50
Check # 5037173	01	Check Amt	850.64	Status	Printed	SUN LIFE FINANCIAL (SUNLIF/1)
OCTOBER	Employee Life Insurance					01- - - 9526- - - - - 850.64
Check # 5037174	13	Check Amt	706.59	Status	Printed	UKIAH PAPER SUPPLY INC (UKIAHP/1)
571859	Paper Products for Cafeteria					13- 5310- 0- 4300- 001- 0000- 3700- 0000 706.59
* Break in sequence						
Check # VCH-00000916	13	Check Amt	173.88	Status	Printed	GARIBALDI, HAYLEY J (001601 - Emp)
EP26-00036	Food					13- 5310- 0- 4700- 001- 0000- 3700- 0000 148.50
EP26-00037	supplies					13- 5310- 0- 4300- 001- 0000- 3700- 0000 25.38
Check # VCH-00000917	01	Check Amt	4,953.75	Status	Printed	CALIFORNIA BOILER (CALBOI/1)
10027937	Boiler repair service					01- 8150- 0- 5600- 220- 0000- 8110- 2091 4,953.75
Check # VCH-00000918	21	Check Amt	25,207.30	Status	Printed	CENTRICA (CENTRI/1)
78495	HS Solar Project					21- 9013- 0- 6170- 150- 0000- 8500- 1142 25,207.30
Check # VCH-00000919	01	Check Amt	517.91	Status	Printed	LAKESHORE LEARNING (LAKESH/1)
91937566	Thompson Classroom Supplies					01- 0794- 0- 4300- 220- 1110- 1000- 0000 322.55
91963738	Mize Storage Bins					01- 0794- 0- 4300- 220- 1110- 1000- 0000 98.28
92045866	Thompson Classroom Supplies					01- 0794- 0- 4300- 220- 1110- 1000- 0000 97.08
Check # VCH-00000920	13	Check Amt	162.00	Status	Printed	NORTH COAST OPPORTUNITIES (MENDOL/2)
79534	Produce for Cafeteria					13- 5310- 0- 4700- 001- 0000- 3700- 0000 162.00
Check # VCH-00000921	68	Check Amt	2,395.37	Status	Printed	REDWOOD HEALTH SERVICES (RWHEAL/1)
CLAIMS 921	claims processed 9/15 to 9/19					68- 0000- 0- 5800- 000- 0000- 6000- 0000 2,277.87

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Bank Account(s) IN ('COUNTY'), Source = N, Pay To = N, Payment Method = N, Starting Check Date = 10/1/2025, Ending Check Date = 10/1/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000394 - 10/01/2025

Bank Account COUNTY - AP Checks

Payment Id	Comment					
Check # VCH-00000921	68	Check Amt	2,395.37	Status Printed	REDWOOD HEALTH SERVICES (RWHEAL/1) - continued	
CLAIMS 921	claims processed 9/15 to 9/19			69- 0000- 0- 5800- 000- 0000- 6000- 0000		117.50
Check # VCH-00000922	01	Check Amt	4,642.55	Status Printed	WAXIE SANITARY SUPPLY (009737/1)	
83516738	Custodial Supplies			01- 0000- 0- 4300- 001- 0000- 8200- 0000		3,642.55
83517010	Custodial Supplies			01- 0000- 0- 4300- 001- 0000- 8200- 0000		1,000.00
Number of Items		25	68,698.11	Totals for Register 000394		

2026 FUND-OBJ Expense Summary / Register 000394

01-4300	5,560.68	
01-5510	1,471.33	
01-5600	5,023.75	
01-5800	3,453.88	
01-5812	50.00	
01-5814	30.00	
01-5903	1,075.83	
01-9110*		17,516.11-
01-9526	850.64	
Totals for Fund 01	17,516.11	17,516.11-
12-5903	93.21	
12-9110*		93.21-
Totals for Fund 12	93.21	93.21-
13-4300	731.97	
13-4700	1,141.61	
13-9110*		1,873.58-
Totals for Fund 13	1,873.58	1,873.58-
15-5800	9,800.00	
15-9110*		9,800.00-
Totals for Fund 15	9,800.00	9,800.00-
21-6170	25,207.30	
21-6200	932.54	
21-9110*		26,139.84-
Totals for Fund 21	26,139.84	26,139.84-
40-6170	10,880.00	

Register 000394 - Fund/Obj Expense Summary

Bank Account COUNTY - AP Checks

2026 FUND-OBJ Expense Summary / Register 000394 (continued)

40-9110*		10,880.00-
Totals for Fund 40	10,880.00	10,880.00-
68-5800	2,277.87	
68-9110*		2,277.87-
Totals for Fund 68	2,277.87	2,277.87-
69-5800	117.50	
69-9110*		117.50-
Totals for Fund 69	117.50	117.50-
Totals for Register 000394	68,698.11	68,698.11-

* denotes System Generated entry

Net change to Cash 9110 68,698.11- Credit

Mendocino Unified School District



MINUTES

Regular Board Meeting

AUGUST 28, 2025

**ALBION SCHOOL
30400 ALBION RIDGE ROAD
ALBION, CA 95410**

4:30 P.M. CLOSED SESSION – VIA TELECONFERENCE

(Closed Session Public Hearing – link on page 2)

**5:00 P.M. OPEN SESSION – IN PERSON at ALBION SCHOOL
& VIA TELECONFERENCE**

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/86878816945?pwd=Oo0km3qt0FSSG2YbQkVaisw10vQRiH.1>

Passcode: 534247

*Please "mute" your device during the meeting.
MUSD is not available for technical support for remote meetings.*

Board Priorities

- *Develop and expand community partnerships and communication*
- *Increase learning and achievement for all students, families, and staff*
- *Plan wisely for the future while maintaining fiscal integrity*
- *Maintain and improve the physical plant*

Any writings distributed either as part of the Board packet, or within 72 hours of a meeting, can be viewed at the MUSD website at <https://www.mendocinoused.org/District/3075-Untitled.html>. In compliance with Government Code section 54954.2(a) Mendocino Unified School District will, on request, make agendas available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability related modification or accommodation in order to participate in the meeting should contact, Erin Placido Exec. Assistant to the Superintendent, in writing at P.O. Box 1154, Mendocino, CA 95460 or via email at doerin@mcn.org.

MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 4:30 P.M., CLOSED SESSION CALL TO ORDER AND ROLL CALL

- 1.1. Call to order and roll call

The meeting was called to order at 4:30 PM. Present were Trustees Bloyd, Griffen, Schaeffer, Morton and Aum.

- 1.2. The President will verbally identify the agenda items to be discussed during closed session as listed below.

The President verbally identified the agenda items to be discussed.

2. PUBLIC HEARING FOR CLOSED SESSION

Members of the public may take this opportunity to comment on closed session agenda items per Board Policy 9322. Under the requirements of the Brown Act open meeting law, members of the community wishing to address an item on the closed session agenda may do so at this time. Items not on the agenda cannot be addressed at this time. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes. (Government Code 54954.3).

Join Zoom Meeting

<https://us02web.zoom.us/j/82087234638?pwd=IqM28HTCmEjZPSEbJogPWdndReff8.1>

Meeting ID: 820 8723 4638 Passcode: 780964

3. CLOSED SESSION

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962.

- 3.1. Conference with labor negotiators (Govt. Code 54957.6) Agency Representative:
Superintendent Jason Morse
Employee organizations: CEMUS and MTA bargaining units
- 3.2. Employment/Personnel Changes

4. 5:00 P.M. OPEN SESSION

- 4.1. Call to order and roll call

The meeting was called to order at 5:00 PM. Present were Trustees Bloyd, Griffen, Schaeffer, Morton and Aum.

- 4.2. Closed session disclosure
Any reportable action taken during closed session will be disclosed at this time.

Nothing was disclosed out of closed session.

- 4.3. Approval of agenda
Items to be removed from the agenda or changes to the agenda should be done at this time.

MSA Griffen/Morton (5/0) to approve the agenda pulling items 7.3.13, 7.3.14, 7.3.15.

5. SWEARING IN OF NEW STUDENT TRUSTEE

Student Trustee Max Oatney was sworn in as the new student representative.

6. RECOGNITION OF MUSE

Appreciation for special donations this last school year to Mendocino Unified School District for enrichment activities and supplies.

Superintendent Morse thanked MUSE for their ongoing support. In addition to their annual AE Week donations and classroom donations, they were instrumental in their support of the tennis court renovation. They donated \$22,000 towards this renovation. This was in partnership with MCRPD. MUSE also donated \$14,300 towards a K-5 music program.

7. CONSENT AGENDA

Items on the consent agenda are passed in one motion without discussion. Any item may be pulled from the consent agenda by any member of the Board and moved to action when

approving the agenda.

- 7.1. Approval of Warrants
 - 7.1.1. 7/2/25, 7/9/25, 7/16/25, 7/23/25, 7/30/25, 8/6/25, 8/13/25, 8/20/24
- 7.2. Approval of Minutes
 - 7.2.1. Board Meeting Minutes: 6/10/25, 6/25/25
- 7.3. Approval of Employment/Personnel Changes
 - 7.3.1. Accept Resignation, Certificated Employee, 1.0 FTE, effective 6/13/25
 - 7.3.2. Accept Retirement, Classified Employee, 6.5 hrs/day, 10 mos/yr, effective 6/13/25
 - 7.3.3. Hire, Long-term Substitute, 1.0 FTE, effective 5/27/25 thru 6/13/25
 - 7.3.4. Hire, Classified Employee, 8 hrs/day, 11 mos/yr, effective 7/29/25
 - 7.3.5. Hire, Classified Employee, 8 hrs/day, 11 mos/yr, training day, effective 6/16/25 thru 6/27/25
 - 7.3.6. Approve, Column Move, Certificated Employee, 1.0 FTE, from Column 3 to Column 4, effective 7/1/25
 - 7.3.7. Increase, Certificated Employee, currently working .80 FTE to 1.0 FTE, effective 7/1/25
 - 7.3.8. Hire, Certificated Employee, 1.0 FTE, effective 8/14/25
 - 7.3.9. Hire, Certificated Employee, 1.0 FTE, effective 8/14/25
 - 7.3.10. Hire, Certificated Employee, 1.0 FTE, effective 8/14/25
 - 7.3.11. Hire, Certificated Employee, 1.0 FTE, effective 8/14/25
 - 7.3.12. Hire, Classified Employee, 6.5 hrs/day, 10 mos/yr, effective 8/20/25
 - 7.3.13. Hire, Classified Coach, stipend position, effective 8/25/25
 - 7.3.14. Hire, Classified Coach, stipend position, effective 8/25/25
 - 7.3.15. Hire, Classified Coach, stipend position, effective 8/25/25
 - 7.3.16. Hire, Classified Employee, 4.70 hrs/day, 10 mos/yr, effective 8/20/25
 - 7.3.17. Increase, Certificated Employee, currently working .50 FTE to .60 FTE, effective 9/2/25
- 7.4. Approval of the Current Budget Change Report
- 7.5. Approval of Student Body Reports – June & July 2025
- 7.6. Approval of the MUSD Quarterly Investment Reports
- 7.7. Approval of the MUSD Compensation Time Report
- 7.8. Approval of the Memorandum of Understanding (MOU) between MUSD and Diana McElwain for CALPADS coordination
- 7.9. Approval of the Memorandum of Understanding (MOU) between MUSD and the Mendocino County Library regarding the Student Success Card Program
- 7.10. Approval of 2025-26 MTA Contract
- 7.11. Approval of 2025-26 CEMUS Contract
- 7.12. Approval of the Williams Settlement Report for 2024-25 Quarter 4

7.13. Final Approval of Board Policies, Bylaws and Administrative Regulations

7.13.1. BP 5030: Student Wellness (students)

7.13.2. BP/AR/E 1330: Use of School Facilities (community relations)

MSA Schaeffer/Morton (5/0) to approve the consent agenda as amended.

8. REPORTS

8.1. Student Trustee – Max Oatney

Student Trustee Max Oatney noted that there have been no ASB meetings yet. Tennis and basketball renovations are far superior to what was there before. The year has started off well. The new science teacher has been doing a great job.

8.2. Administrative

8.2.1. Principal – Kim Humrichouse

Principal Humrichouse gave the attached presentation.

8.2.2. Superintendent – Jason Morse

Superintendent Morse reported that the all staff back to work day went well. Holly Madrigal led a leadership presentation which was followed by certificated staff CPR. A new music program is coming to the K-5 which will be led by Angie Hyman and will be offered on a weekly basis. The tennis courts, soccer fields and HS gym have been renovated and are complete. There is a yellow jacket issue on most of our campus's.

8.3. Bargaining Units

8.3.1. Mendocino Unified Teachers Association (MUTA)

MUTA President Josh Potter reported that staff is back on track. Noted that the Keenan trainings are becoming cumbersome and quite a time commitment. Teachers are excited to be back. Students are facing their own personal issues and concerns that we need to be aware of.

8.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)

There was no one present from CEMUS.

8.4. Board Trustee Reports

Trustee Bloyd: Spent the summer planning and attending the Great Day in Elk that took place last weekend.

Trustee Griffen: Worked on the tennis courts and coached soccer. Also has concerns regarding the Keenan trainings.

Trustee Morton: Did research on the Keenan trainings and noted they are mandated but also has concerns.

Trustee Schaeffer: The transition of the sale of MCN to the City of Fort Bragg went smoothly.

9. TIMED ITEM 5:30 P.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process.

The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank you for your comments and participation at this meeting.

There were no parent/community comments.

10. INFORMATION/DISCUSSION/POSSIBLE ACTION ITEMS

10.1. Greenwood Preschool Septic

The Board will discuss the ongoing issues and concerns relating to the septic system at Greenwood Preschool.

Superintendent Morse gave an update on the Greenwood Preschool septic issues. It was communicated that the best path forward was to secure proper port-a-potties and water stations so that the school can open immediately if a waiver is granted by the state. The issue surrounding staffing of an aide was discussed.

10.2. Water Project Update

Matt Kennedy from GHD will provide the board with an update on the district water project.

Matt Kennedy from GHD noted that the project is behind schedule. Earthwork and tree clearing, along with DSA approval have begun. Pump testing starts next week. In October, more building will take place along with tank work.

Several members of the public made comments regarding this project. See attached.

10.3. Mendocino High School Phase III

The Board will discuss the small construction projects included in Phase III of the High School Modernization Project.

Paris from NV5 reported on the Solar and EV projects. Design has been submitted to DSA with an appointment on the 3rd of September. Everything has been ordered. Construction will kick off 10/24/25 with an approximate completion date of April 2026.

10.4. Prop 98 Art & Music Annual Report 2024-25

Business Manager, Meg Kailikole, will provide the Board with the 2024-25 Prop 98 Annual Report as required by the CDE.

MSA Griffen/Schaeffer (5/0) to approve the Prop 98 Art & Music Annual Report.

10.5. Proposal to Lease and Revitalize Friendship Park

The board will discuss and possibly consider the proposal from the Friendship Park Legacy Foundation to lease and restore Friendship Park.

The Board and community members discussed the proposal to leave and revitalize Friendship Park. A meeting will take place in the future between the parties involved in order to keep the momentum going.

10.6. Leave Request

The board will consider a temporary leave of absence request for a classified employee currently working 3 days/week, 2 hrs/day, effective 8/20/25 through 9/19/25.

MSA Schaeffer/Morton (5/0) to approve the leave request.

10.7. Adoption of the Declaration of Need (DON) for Fully Qualified Educators (2025-26)

In order to be able to fill potential certificated openings in areas where the applicants are typically limited in numbers, the attached DON is required. This allows the District to fill these areas with teachers on emergency permits if needed.

MSA Morton/Griffen (5/0) to adopt the Declaration of Need for 2025-26.

10.8. Water Storage Project Walking Path

The Board will discuss the community concerns regarding the walking path through the water storage project location.

The Board discussed the community concerns and reported that the walking path has been re-routed and is a non issue at this time.

10.9. Board Policies, Bylaws and Administrative Regulations (first reading)

10.9.1. E 4131: Professional Development Credit (personnel)

MSA Schaeffer/Bloyd to move this policy to final approval at the September meeting.

11. FUTURE AGENDA ITEMS

LCAP, MCOE Review, Enrollment Report, NCLB Attestation, Gann Limit Resolution, Public Hearing Williams Settlement, Unaudited Actuals

12. ADJOURNMENT

The next regular Board meeting is scheduled for **September 11, 2025 at the Mendocino High School.**

The meeting was adjourned at 7:38 PM.

Mendocino K8 Schools

August 2025



Positive Start to the School Year!

- Fun to see all the kids excited to be back
- TK/K smooth transition
- New staff and staff in new positions have settled in nicely
- Volleyball is in full swing

New Staff Members

Taylor Mize



Edith Hoyer



New Staff Members

Alice Pippitt



Seneca Sluis



Board of Trustees
Mendocino Unified School District
P. O. Box 1154
Mendocino, CA 95460

August 28, 2025

Re: MUSD/MCCSD Water Supply & Storage Project

Trustees Aum, Morton, Bloyd, Griffen, and Schaeffer;

Below are the comments of Christina Aranguren, Chair of MendoMatters.org, member of the Fury Town Water Association, and former Director of the Mendocino City Community Services District.

Beyond our concerns for recent developments which include ESHA violations in the Slaughterhouse Creek headwaters and wetlands and the unanticipated closure of the ped/bike path, are the lack of finalized agreements between the Project's partners MUSD and MCCSD.

This is an issue I've been concerned with since my term on the Board when this Project was first considered and quite frankly, the continued lack of action is concerning. To that end, we are looking for answers to the following questions:

1. Whether an operating agreement for the Project is intended, and if so, when it can be expected?
2. When the draft emergency water application/agreement can be expected to be finalized and up for Board approval? We understand from MCCSD records that a copy has been in draft since Spring, 2024.
3. When the draft MOU will be finalized and up for Board approval? We understand from the same records that a revised MOU has also been in draft since spring of last year.
4. Whether the current or drafted MOU is legally-binding, and if not, whether a Joint Powers Agreement would be more prudent for the MUSD/MCCSD partnership?
5. The reason why the respective Boards have waited so long to finalize these critical agreements?

In April, 2024, the MCCSD President announced that a joint committee had been meeting to develop an operating agreement. He reported that stored emergency water would be made available to residents within the school district boundaries and that residential use would be prioritized over commercial interests.

Since then, we've County confirmation otherwise: that MUSD may **elect** to provide water to members of the Mendocino community who are in need during drought conditions ... but that you have no obligation or requirement to do so.

Instead, the Conditions of Approval for the Project (Mendocino County Resolution PC 2024-0019) cite a relatively small "Emergency Water Service Area" whereby MUSD is obligated to provide stored water to property owners who wells have run dry. The area mapped is vague and ambiguous. We are

requesting that a specific list of eligible properties within this area become available to the public as quickly as possible.

California residents need your assurance with regard to their water resources. The water you have chosen to manage, distribute, and allocate is a public trust resource. It belongs to the People.

Please place these comments into the public record.

Thank you,

Christina Aranguren
admin@mendomatters.org

2025.08.28 Thursday

Subject:

Mendocino Unified School District (MUSD) Water & Storage Project

To:

MUSD Board, Staff, and All Involved

Please be so kind to file this public comment as a record.

My husband (Retired Fire Chief) and I (Geo-Spatial Intelligence Trauma Physician & Researcher), both own multiple properties in close proximity of the MUSD Water & Storage Project Site - a multi-million dollars project - in which MUSD is responsible and accountable for the following critical aspects.

We the people, for the people, by the people, paid for the many different names & phases of this MUSD Water Project.

My husband and I both have served with ample professional experiences "with honors" in some of the largest counties in this State & Nation, and we understand full well that as MUSD a Responsible Agency MUST provide a thorough Project Plan, Safety Plan, ShortTerm & LongTerm Cumulative Impacts & Analysis, carefully PUBLISHED for the public to have AMPLE TIME to understand and respond with adequate planning, oversight, and protection for all involved.

We did NOT get any of the ought-to-be -done carefully operating procedures in the best interests of the public, we only hear assertions for the MUSD Water & Storage Water Project STARTED WITHOUT Proof of Adequacy of Water, Environmental Impact Report...; we are very worried about the failures to follow through with safety for the Well Testings and Other Safety Concerns.

We the public and the MUSD Project Site must humbly recognize that this project is operating on an already CA State Declared OverDraft Aquifer.

MUSD may be considered on the upper gradient when compared to the close proximity of the Mendocino Village the lower gradient. Everything that the MUSD Water & Storage Water Project does will not only affect you the Responsible Agency, the surrounding neighbors, but also the Mendocino Village and every part of the land that the Aquifer touches!

Please be very careful about what you are doing. There will be a point of no return.

The cumulative impact of aquifer overdraft is a chain reaction that significantly degrades the aquifer and surrounding soil. As groundwater is extracted faster than it can be replenished, the water table drops, leading to land subsidence and permanent loss of the aquifer's storage capacity. The chemical composition of the soil and water also degrades, threatening ecosystems and humans survival.

Impacts on the aquifer

- **Permanent loss of storage:** Overdrafting removes water that previously held up the soil and rock within the aquifer. The ground then compacts under its own weight, which can permanently reduce the aquifer's ability to store water, even if it is later refilled.
- **Aquifer depletion and dry wells:** The most direct effect of over-pumping is a dramatic drop in the water table, causing existing wells to run dry and increasing the cost of pumping water from greater depths. Some deep aquifers take thousands of years to recharge, so depletion can effectively exhaust the water supply
- **Water quality degradation:** As water levels decline, pollutants become more concentrated in the remaining water, making it unsafe for drinking or irrigation. This can also cause saltwater intrusion in coastal areas, where the reduced groundwater pressure allows seawater to migrate into the aquifer.
- **Ecosystem damage:** The flow of groundwater into streams, rivers, and wetlands, known as baseflow, can decrease or reverse. This lowers surface water levels and harms ecosystems that depend on groundwater, such as wetlands and habitats for aquatic life.

Impacts on the soil and surface

- **Land subsidence:** As the compacted sediments in the aquifer lose water, the ground surface above them sinks, or subsides. This is often an inelastic change, meaning the ground will not return to its original elevation even if the aquifer is recharged. This can damage buildings, roads, and other infrastructure.
- **Earth fissures:** Uneven land subsidence can cause large cracks, or fissures, to open up on the surface. These fissures can damage infrastructure and create pathways for contaminants to enter the aquifer.
- **Soil and surface water contamination:** Altered groundwater flow can allow contaminated surface water to seep into the aquifer, polluting the water supply. Conversely, in agricultural regions, declining water levels can draw shallow, polluted water downward into deeper aquifers used for drinking water.

Thank you for your careful attention.

Respectfully,

Dr. Lily & Dan Robinson

Mendocino Unified School District



MINUTES

Regular Board Meeting

SEPTEMBER 11, 2025

**MENDOCINO HIGH SCHOOL
10700 FORD STREET
MENDOCINO, CA 95460**

4:30 P.M. CLOSED SESSION – VIA TELECONFERENCE

(Closed Session Public Hearing – link on page 2)

**5:00 P.M. OPEN SESSION – IN PERSON at MENDOCINO HIGH SCHOOL
& VIA TELECONFERENCE**

Please click the link below to join the webinar:

<https://us06web.zoom.us/j/86565625787?pwd=g9PWQxnR90w9OUUpq4oz7iqaVaeqga0.1>

Meeting ID: 865 6562 5787 Passcode: dxrVa4

Please “mute” your device during the meeting.

MUSD is not available for technical support for remote meetings.

Board Priorities

- *Develop and expand community partnerships and communication*
- *Increase learning and achievement for all students, families, and staff*
- *Plan wisely for the future while maintaining fiscal integrity*
- *Maintain and improve the physical plant*

Any writings distributed either as part of the Board packet, or within 72 hours of a meeting, can be viewed at the MUSD website at <https://www.mendocinoused.org/District/3075-Untitled.html>. In compliance with Government Code section 54954.2(a) Mendocino Unified School District will, on request, make agendas available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability related modification or accommodation in order to participate in the meeting should contact, Erin Placido Exec. Assistant to the Superintendent, in writing at P.O. Box 1154, Mendocino, CA 95460 or via email at doerin@mcn.org.

MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 4:30 P.M., CLOSED SESSION CALL TO ORDER AND ROLL CALL

- 1.1. Call to order and roll call

The meeting was called to order at 4:30PM. Present were Trustees Griffen, Schaeffer, Morton and Aum. Absent was Trustee Bloyd.

- 1.2. The President will verbally identify the agenda items to be discussed during closed session as listed below.

The president verbally identified the agenda items to be discussed.

2. PUBLIC HEARING FOR CLOSED SESSION

Members of the public may take this opportunity to comment on closed session agenda items per Board Policy 9322. Under the requirements of the Brown Act open meeting law, members of the community wishing to address an item on the closed session agenda may do so at this time. Items not on the agenda cannot be addressed at this time. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes. (Government Code 54954.3).

Join Zoom Meeting

<https://us06web.zoom.us/j/82617045711?pwd=aAV66tj8dosfaucyn36SWJ5EbcZG8q.1>

Meeting ID: 826 1704 5711 Passcode: 6HAefn

3. CLOSED SESSION

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962.

- 3.1. Conference with labor negotiators (Govt. Code 54957.6) Agency Representative:
Superintendent Jason Morse
Employee organizations: CEMUS and MTA bargaining units
- 3.2. Employment/Personnel Changes

4. 5:00 P.M. OPEN SESSION

- 4.1. Call to order and roll call

The meeting was called to order at 5:01PM. Present were Trustees Griffen, Schaeffer, Morton and Aum. Absent was Trustee Bloyd.

- 4.2. Closed session disclosure

Any reportable action taken during closed session will be disclosed at this time.

Nothing was disclosed out of closed session.

- 4.3. Approval of agenda

Items to be removed from the agenda or changes to the agenda should be done at this time.

MSA Griffen/Schaeffer (4/0) to approve the agenda removing the following items. Items 6.2, 6.8, 7.2.1, 9.2, 9.5

5. PUBLIC HEARING – SUFFICIENCY OF INSTRUCTIONAL MATERIALS

The public hearing is regarding the sufficiency of instructional materials. At this time, the Board will hear comments regarding the availability of textbooks and instructional materials in the District.

The Public Hearing was opened at 5:04PM and closed at 5:04PM.

6. CONSENT AGENDA

Items on the consent agenda are passed in one motion without discussion. Any item may be pulled from the consent agenda by any member of the Board and moved to action when approving the agenda.

- 6.1. Approval of Warrants
6.1.1. 8/27/25, 9/3/25

- 6.2. Approval of Minutes
6.2.1. Board Meeting Minutes: 8/28/25

- 6.3. Approval of Employment/Personnel Changes
 - 6.3.1. Hire, Classified Coach, Stipend Position, effective 8/25/25
 - 6.3.2. Hire, Classified Coach, Stipend Position, effective 8/25/25
- 6.4. Approval of the Current Budget Change Report
- 6.5. Approval of Student Body Reports – August 2025
- 6.6. Approval of the MCLB Attestation – Paraprofessionals
- 6.7. Approval of the MTA Head Teacher Salary Schedule for 2025-26
- 6.8. Approval of various outdated electronic surplus items
- 6.9. Final Approval of Board Policies, Bylaws and Administrative Regulations
 - 6.9.1. E 4131: Professional Development Credit (personnel)

MSA Schaeffer/Morton (4/0) to approve the consent agenda as amended.

7. REPORTS

- 7.1. Student Trustee – Max Oatney

Student Trustee Oatney noted that the theme for this year's Homecoming Week is "Historical Time Periods." Homecoming week is begins on October 13th.

- 7.2. Administrative

- 7.2.1. Principal – Tobin Hahn

Principal Hahn was not present.

- 7.2.2. Superintendent – Jason Morse

Superintendent Morse reported that the handwashing stations and port-a-potties have been delivered to Greenwood Preschool. The waiver is still in process. More information is needed. Hoping to reopen the school early next week. Coastal Development permit has been applied for. Thank you to Andy Kawczak for helping us get this process expedited. A warranty item walkthrough took place yesterday for Phase II to point out missing items, paint peels, etc. Fort Bragg Police Department has received a grant to fund substance abuse counselor to share between FBUSD, MCOE and MUSD. We will have access one day a week to this counselor. Drinking water situation email was sent out regarding water tank project and its effects on the water. A large caustic pump was ordered and additional flushing will take place.

- 7.3. Bargaining Units

- 7.3.1. Mendocino Unified Teachers Association (MUTA)

There was no one present from MUTA.

- 7.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)

There was no one present from CEMUS.

- 7.4. Board Trustee Reports

Trustee Griffen: The boys soccer won two games this week. Coast cup at FBHS on Friday.

8. TIMED ITEM 5:30 P.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process.

The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank you for your comments and participation at this meeting.

Community member and high school neighbor spoke about Covelo road being one way when it is not actually one way.

9. INFORMATION/DISCUSSION/POSSIBLE ACTION ITEMS

9.1. Mendocino High School Phase III

The Board will discuss the small construction projects included in Phase III of the High School Modernization Project.

Work continues on the locker rooms. Tennis courts look great. Received a thank you from MCRPD noting that their recent event was a huge success.

9.2. Budget Update

Business Manager, Meg Kailikole, will present the MUSD Unaudited Actual Financial Report and request approval from the Board. These mandated financial reports detail the "Unaudited Actuals" revenues and expenses for school year 2024-25. The included series of forms provides revenue and expense detail for each fund. The reports for each fund include columns that represent the "Unaudited Actuals" for the 2024-25 year. The reports for each fund also include informational columns that represent the budget for 2025-26.

This item was pulled from the agenda.

9.3. Consideration of Adoption of Reading Difficulties Screening Tool

The Board will consider adoption of the mCLASS with DIBELS Edition 8 and mCLASS Lectura screening tool.

MSA Morton/Griffen (4/0) to approve the Reading Difficulties Screening Tool.

9.4. Consideration of Resolution 2025-14: Sufficiency of Instructional Materials. Each year the District is required to pass a resolution determining that each pupil in the District has sufficient textbooks or instructional materials in each core subject which are consistent with the contents of the curriculum framework and standards adopted by the State Board of Education. The resolution established the District's edibility to receive instructional material funding from the state.

MSA Schaeffer/Griffen (4/0) to approve Resolution 2025-14.

9.5. Consideration of Resolution 2025-15: Adoption of the 2025-26 Budget GANN Limit.

This item was pulled from the agenda.

10. FUTURE AGENDA ITEMS

Reduced Workload, Deferred Maintenance Plan, Emergency Ops Plan, Quarterly Investment Reports, Williams Settlement, Seniority Lists

Cafeteria Report, Meal #'s, Road Safety Item.

11. ADJOURNMENT

The next regular Board meeting is scheduled for **October 16, 2025 at the Mendocino High School.**

The meeting was adjourned at 5:49PM.

Mendocino Unified School District



MINUTES

BOARD WORKSHOP

OCTOBER 1, 2025

**COMMUNITY CENTER OF MENDOCINO
998 SCHOOL STREET
MENDOCINO, CA 95460**

9:00 A.M. – 12:00 P.M. - OPEN SESSION

12:00 P.M. – 1:00 P.M. - LUNCH

Board Priorities

- *Develop and expand community partnerships and communication*
- *Increase learning and achievement for all students, families, and staff*
- *Plan wisely for the future while maintaining fiscal integrity*
- *Maintain and improve the physical plant*

Any writings distributed either as part of the Board packet, or within 72 hours of a meeting, can be viewed at the District Office: 44141 Little Lake Road, Mendocino, CA 95460. Board backup materials are also located on the MUSD website at <https://www.mendocinoused.org/District/3118-2025-26-Agendas.html>

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MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 9:00 A.M. OPEN MEETING, CALL TO ORDER AND ROLL CALL

1.1. Call to order and roll call

The meeting was called to order at 9:01 AM. Present were Trustees Bloyd, Morton, Schaeffer, Aum. Trustee Griffen arrived after roll call.

1.2. Approval of agenda

Items to be removed from the agenda or changes to the agenda should be done at this time.

MSA Schaeffer/Morton (4/0) to approve the agenda.

2. TIMED ITEM 9:05 A.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process.

The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank you for your comments and participation at this meeting.

There were no parent/community comments.

3. INFORMATION/DISCUSSION

3.1. Budget Update

Business Manager, Meg Kailikole, will present the MUSD Unaudited Actual Financial Report and request approval from the Board. These mandated financial reports detail the "Unaudited Actuals" revenues and expenses for school year 2024-25. The included series of forms provides revenue and expense detail for each fund. The reports for each fund include columns that represent the "unaudited Actuals" for the 2024-25 year. The reports for each fund also include informational columns that represent the budget for 2025-26.

MSA Schaeffer/Morton (4/0) to approve the MUSD Unaudited Actual Financial Report as presented.

3.2. Consideration of Resolution 2025-15: Adoption of the 2025-26 GANN Limit.

MSA Schaeffer/Morton (4/0) to adopt Resolution 2025-15.

3.3. Board Bylaw Review

The Board will review the bylaws specific to board members as well as the role of the student trustee.

The Board review the bylaws specific to board members.

3.4. Strategic Planning

Superintendent Morse will discuss the process to be used in developing a Strategic Plan for 2026-2031.

Superintendent Morse discussed the process that will be used in developing the Strategic Plan for 2026-31.

4. ADJOURNMENT

The next regular Board meeting is scheduled for **October 16, 2025 at the Mendocino High School.**

The meeting was adjourned at 11:35 AM.

Mendocino Unified School District
2025-26 Combined General Fund Budget Change Report
October 2025

		Septmber View 9/5/2025	October View 10/7/2023	Change	
REVENUES:		data as of:			
REVENUE LIMIT SOURCES					
8011	State Aid - Current Year	1,647,831	1,647,831	-	
8012	Education Protection Account	78,974	78,974	-	
8019	EPA Prior Year Adjustment	-	-	-	
8021	Homeowners' Exemptions Tax	35,652	35,652	-	
8022	Timber Yield Tax	120,000	120,000	-	
8029	Other Subventions/In-Lieu Taxes	-	-	-	
8041	Secured Roll Taxes	6,722,365	6,722,365	-	
8042	Unsecured Taxes	165,000	165,000	-	
8043	Prior Years' Taxes	5,000	5,000	-	
8044	Supplemental Taxes	-	-	-	
8091	Revenue Limit Transfers (Def Maint Trf)	(50,000)	(50,000)	-	
Total Revenue Limit Sources		8,724,822	8,724,822	-	
FEDERAL REVENUES					
8181	Special Education Entitlement	96,632	96,632	-	
8182	Discretionary Grants	7,284	7,284	-	
8285	Interagency Contracts between LEAs	-	-	-	
8290	All other Federal Revenue	303,862	301,328	(2,534)	Award adj
Total Federal Revenues		407,778	405,244	(2,534)	
OTHER STATE REVENUES					
8311	Other St. Apportionments Current Yr.	-	-	-	
8520	State Nutrition KIT Grant	-	-	-	
8550	Mandated Cost Reimbursements	18,400	18,400	-	
8560	State Lottery Revenue	108,108	108,672	564	
8590	All Other State Revenue	690,496	690,496	-	
Total Other State Revenues		817,004	817,568	564	
OTHER LOCAL REVENUES					
8622	Non-Ad Valorem Taxes	91,350	91,350	-	
8631	Sale of Equipment & Supplies	-	-	-	
8650	Leases and Rentals	11,900	11,900	-	
8660	Interest	20,000	20,000	-	
8662	Net Increase in Fair Value Investment	-	-	-	
8675	Transport. Fees from Individuals	-	-	-	
8677	Transportation & Interagency Services	-	12,700	12,700	LCSSP
8689	Other Fees and Contracts	1,200	1,200	-	
8699	All Other Local Revenue	79,000	98,500	19,500	MUSE Music Program,
8792	Transfer of Apportionment from COE	290,240	290,240	-	Woodshop donation
Total Other Local Revenues		493,690	525,890	32,200	
TOTAL REVENUES		10,443,294	10,473,524	30,230	

#REF!

Septmber October
 View View
 data as of: 9/5/2025 10/7/2023 Change

EXPENDITURES:

CERTIFICATED SALARIES				
1100	Teachers' Salaries	3,276,899	3,276,899	-
1200	Pupil Support Salaries	291,502	291,502	-
1300	Supervisors' and Admin Salaries	443,268	443,268	-
1900	Other Certificated Salaries	2,400	2,400	-
Total Certificated Salaries		4,014,069	4,014,069	-
CLASSIFIED SALARIES				
2100	Instructional Aides' Salaries	532,557	532,557	-
2200	Support Salaries	683,532	683,532	-
2300	Supervisors' and Admin Salaries	353,155	353,155	-
2400	Clerical and Office Salaries	399,446	399,446	-
2900	Other Classified Salaries	15,748	15,748	-
Total Classified Salaries		1,984,438	1,984,438	-
EMPLOYEE BENEFITS				
310X	STRS	1,094,460	1,094,460	-
320X	PERS	522,267	522,267	-
33XX	OASDI/Medicare	210,027	210,027	-
340X	Health & Welfare Benefits	784,952	784,952	-
350X	Unemployment Insurance	2,998	2,998	-
360X	Workers' Compensation	207,441	207,441	-
370X	Other Post-Employment Benefits	30,971	30,971	-
390X	Other Benefits (Ret. Inc. & Board bene.)	34,023	34,023	-
		-	-	-
Total Employee Benefits		2,887,138	2,887,138	-
BOOKS AND SUPPLIES				
4100	Approved Textbooks & Core Materials	50,318	50,318	-
4200	Books & Other Reference Materials	-	-	-
4300	Materials and Supplies	349,264	346,854	(2,410)
4400	Noncapitalized Equipment	54,567	54,567	-
Total Books and Supplies		454,150	451,739	(2,410)
SERVICES, OTHER OPERATING EXPENSES				
5100	Subagreements for Services	20,000	20,000	-
5200	Travel & Conference	93,813	93,220	(593)
5300	Dues and Memberships	19,850	19,850	-
5450	Insurance	195,725	195,725	-
5500	Operation & Housekeeping Services	483,400	483,400	-
5600	Rentals, Leases, Repairs, Improvmts	48,280	48,280	-
5700		-	-	-
5800	Consulting Svcs and Op Expenses	611,500	635,461	23,961
5900	Communications	22,500	22,500	-
Total Services and Other Operating Expenses		1,495,067	1,518,436	23,368
CAPITAL OUTLAY				
6100	Land	42,000	42,000	-
6400	Equipment / Equipment Replacement	-	-	-
Total Capital Outlay		42,000	42,000	-

LCSSP, MUSE Music
Program, SPED MOU adj

7142	County Operated ADA	-	-	-
7299	All Other Transfer Out to All Other	-	-	-
7300-7399	Transfer of Indirect Costs	(6,000)	(6,000)	-
7439	Debt Service - Principal & Interest	-	-	-
Total Other Outgo		(6,000)	(6,000)	-
TOTAL EXPENDITURES		10,870,862	10,891,820	20,958
OTHER FINANCING SOURCES AND USES				-
8919	Transfer In from MCN Fund	-	-	-
7611	Transfer Out to State Preschool Fund	(59,939)	(59,939)	-
7616	Transfer Out to Cafeteria	(90,794)	(90,794)	-
7619	Transfer Out to MCN - telecom	-	-	-
TOT. OTHER FINANCING SOURCES & USES		(150,733)	(150,733)	-
NET INCREASE (DECR) IN FUND BALANCE		(578,301)	(569,029)	9,272
Total All Expenditure Sources		11,021,595	11,042,553	20,958

Total All Expenditure Sources

11,021,595

11,042,553

20,958

FUND BALANCE, RESERVES				-	
Beginning Fund Balance		2,403,167	2,984,522	581,355	Update Unaudited Act
Ending Fund Balance		1,824,866	2,415,493	590,627	
				-	
COMPONENTS OF ENDING FUND BALANCE				-	
9711	Revolving Cash	10,000	10,000	-	Restricted Balances (\$000)
9740	Restricted Balances	494,772	513,855	19,082	ELOP 74.0
9789	Designated for Econ Uncertainty	440,864	441,702	838	Title I 14.7
9780	Other Designations:			-	Lottery Inst Mat'l c/o 61.7
9780	SLIP/LUMP/Site Accts	37,128	70,592	33,464	SPED Early Intervention PS 19.6
9780	Transportation (Elec Bus)	-	-	-	Prop 28 Art/Music (5.7)
9790	General (Undesignated) Reserve	842,102	1,379,344	537,242	KIT Grant 12.4
					Dual Enrollment 164.8
					- Learning Recovery BG 119.3
					- Other Restricted State 14.5
					- Clay Craig Grant 8.8
9780 Other Designations:					MediCal Reimb 1.0
Locally Defined (Site Accts)		35,084.00	44,933.83	9,850	FMV 17.3
SLIP/LUMP		2,043.97	25,658.36	23,614	- Other Restricted Local 11.4
Lottery - Unrestricted		-			
		37,127.97	70,592.19	33,464	513.8

Erin Placido

From: Noah Gold <ngold@mendocinoused.org>
Sent: Monday, September 29, 2025 9:31 AM
To: Erin Placido
Subject: CB that we decommissioned

Chromebooks we decommissioned.

272585
272601
272653
272620
272454
272605
272614
272436
272593
272590
272602
272615
272588
272547
272552
272550
272613
272684
272450
272603
272425
272430
272587
272863

MENDOCINO MIDDLE SCHOOL
STUDENT BODY ACCOUNT
2025-26 MONTHLY SUMMARY
PERIOD: SEPTEMBER 2025

DESCRIPTION	Beginning Balance	Income	Expenses	Ending Balance
6-8 Boys Free Throw	\$0.00			\$ -
6-8 Girls Free Throw	\$0.00			\$ -
6th Grade	\$4,577.60			\$ 4,577.60
7-8 Boy's BB	\$4,694.89			\$ 4,694.89
7-8 Girl's BB	\$3,070.20			\$ 3,070.20
7th Grade Class	\$2,163.51			\$ 2,163.51
8th Grade Class	\$4,671.71			\$ 4,671.71
8th Grade Trip	-\$0.40			\$ (0.40)
Art Fund	\$3,431.81	\$460.00		\$ 3,891.81
Athletics	\$1,082.95	\$550.00		\$ 1,632.95
AVID	\$0.00			\$ -
Chess Club	\$0.00			\$ -
Chorus	\$0.00			\$ -
Cooking Club	\$250.48			\$ 250.48
Film Club	\$81.52			\$ 81.52
Grad Dance	\$24.40			\$ 24.40
Leadership	\$170.03			\$ 170.03
Maker Faire	\$0.00			\$ -
Outdoor Survival	\$0.00			\$ -
PE Fund	\$0.00			\$ -
School Supplies	\$40.07			\$ 40.07
Science	\$282.31			\$ 282.31
Soccer	\$328.28			\$ 328.28
Student Council	\$1,420.37	\$1.72		\$ 1,422.09
Volleyball	\$11,408.40	\$195.00	\$200.00	\$ 11,403.40
Woodlands	\$509.80	\$1,250.00		\$ 1,759.80
Yearbook	\$2,174.27			\$ 2,174.27
Yearend Activities	\$0.00			\$ -
TOTAL	\$ 40,382.20	\$2,456.72	\$200.00	\$ 42,638.92

**MENDOCINO HIGH SCHOOL
STUDENT BODY ACCOUNT
2025-26 MONTHLY SUMMARY
PERIOD: SEPTEMBER 2025**

	DESCRIPTION	Begin Balance	Income	Expenses	Ending Balance
GENERAL FUNDS					
	AP Exams	0.00	43.00		43.00
	Athletic Travel/Requests	1703.26			1703.26
	Athletics - Officials only	4305.30			4305.30
	CTE Art	1719.84	30.00		1749.84
	CTE Media	200.00			200.00
	CTE Woodshop	1865.73			1865.73
	Facilities (key dep)	3038.16			3038.16
	Library	96.20			96.20
	MCHS General	2927.73		669.36	2258.37
	MCHS Outdoor Leadership	493.15			493.15
	MCHS Yearbook	70.00			70.00
	PACT Testing	525.00			525.00
	PE Shirts	190.00	10.00		200.00
	PSAT/SAT workbooks	1485.00			1485.00
	Request (donations/interest)	428.34	3.35		431.69
	Sober Grad	2164.49			2164.49
	Skate Ramp Fund	500.87			500.87
	SONAR	4236.34			4236.34
	Store	160.33			160.33
	Student Council	859.78	20.00		879.78
	Youth Prevention	92.50			92.50
CLASSES					
	Class of 25	3531.36		1531.18	2000.18
	Class of 26	6175.91			6175.91
	Class of 27	662.11			662.11
	Class of 28	0.00			0.00
	Class of 29	0.00			
SPORTS - GENERAL		501.85			501.85
FALL SPORTS					
	Boys Soccer	-142.01	848.00		705.99
	Girls Soccer	335.86			335.86
	Volleyball	647.80	959.00		1606.80
WINTER SPORTS					
	Boys Basketball	5883.98			5883.98
	Girls Basketball	5677.45			5677.45
SPRING SPORTS					
	Baseball	500.00			500.00
	Golf	1000.00			1000.00
	Swim Team	283.00			283.00

	Tennis	64.97			64.97
	Track	0.00			0.00
CLUB					
	CLUBS - GENERAL	716.49			716.49
	Body Positive	0.00			0.00
	CSF	224.64			224.64
	Culinary	4619.54			4619.54
	Electronics	1226.69			1226.69
	Farm2Table	135.00			135.00
	Horticulture/Botany Club	652.07			652.07
	Improv club	1776.76			1776.76
	Interact Club	5024.33			5024.33
	Leadership	56.44			56.44
	Model U.N.	-1918.05			-1918.05
	Multi-Cultural Club	305.00			305.00
	Radio	2879.14	35.76		2914.90
	Science Club	272.62			272.62
	Spectrum	80.00			80.00
	Yearbook	4892.26	210.00		5102.26
	Yoga Club	0.00			0.00
A/E WEEK					
	AE WEEK - GENERAL	644.64		100.00	544.64
	AE WEEK Art Center	25.00			25.00
	AE WEEK Ashland	2.30			2.30
	AE WEEK Biking	146.93			146.93
	AE WEEK Climbing	506.01			506.01
	AE WEEK Coastal Adventures	-15.00			-15.00
	AE WEEK College Tours	195.83			195.83
	AE WEEK Creative Writing	0.00			0.00
	AE WEEK Drivers Ed Class	300.00			300.00
	AW WEEK E-Lab	45.00			45.00
	AE WEEK First Responder Academy	1856.29			1856.29
	AE WEEK Media Film	0.00			0.00
	AE WEEK Oaxaca	0.00			0.00
	AE WEEK Think Global	156.80			156.80
	AE WEEK Top Sail	0.00			0.00
	AW WEEK Woodworking	0.00			0.00
	AE WEEK Yosemite Institute	3166.15			3166.15
TO BE REFUNDED		0.00		97.00	-97.00
TOTAL		80157.18	2159.11	2397.54	79918.75

AGREEMENT
For Fuel Pump Access
Between Mendocino Unified School District
And
Mendocino Fire Protection District

This Agreement (“the Agreement”) is made and entered into this 1st day of November, 2025 by and between the Mendocino Unified School District (“MUSD”) and the Mendocino Fire Protection District (“MFPD”).

RECITALS

- A. MUSD purchases and has delivered to its own fuel tanks and pumps, dyed diesel fuel and regular gasoline to be used to fuel school buses and other MUSD vehicles.
- B. MFPD qualifies for use of dyed diesel fuel and is in need of access to such fuel and to regular gasoline for MFPD vehicles. MFPD can achieve financial savings of public funds if it can find a reliable alternative to purchasing such fuels at retail rates.
- C. MUSD willingly allows MFPD to install its own pumps on MUSD tanks for dyed diesel fuel and regular gasoline.
- D. MUSD is willing to provide MFPD access to the tanks and pumps to obtain dyed diesel fuel and regular gasoline under the terms and conditions of this Agreement and is able to do so without adversely affecting the fueling and operation of school buses and other MUSD vehicles.

Now therefore, based on the forgoing and the terms and conditions of this Agreement, MUSD and MFPD agree as follows:

1. Term

- (a) This Agreement shall commence on the date first written above and shall continue in effect for three calendar years thereafter, unless earlier terminated in accordance with Section 1(b) or 1(c). Thereafter, the Agreement may be renewed upon such terms and conditions as the parties may mutually agree to in writing.
- (b) This Agreement may be terminated by either party upon thirty days advance written notice to the other party.

2. Duties of MUSD

- (a) Within ten calendar days of the date that this Agreement is fully executed by the parties, and thereafter on as-needed basis as the parties may mutually agree, MUSD will provide training to MFPD personnel on use of the fuel pumps, spill protection equipment, and associated record keeping procedures.
- (b) MUSD shall make best efforts to purchase dyed diesel fuel and regular gasoline for

storage in the MUSD fuel tanks in sufficient quantities to service all school busses and MUSD vehicles, as well as MFPD's needs for its vehicles.

- (c) MUSD shall promptly notify MFPD in writing of MFPD's share of the cost of fuel invoiced by MUSD's supplier of dyed diesel fuel and regular gasoline (the "Supplier") by providing a copy of the Supplier's invoice and a detailed accounting of MFPD's share of the invoice (based on gallons pumped and accounted for from MFPD's own pumps). Share of cost shall be invoiced on a quarterly basis.
- (d) MUSD shall promptly notify MFPD in writing in the event that the Supplier changes. Such notice shall include the new supplier's address, telephone number and other reasonable and readily available contact information.
- (e) MUSD shall make reasonable efforts to provide MFPD means sufficient to enable MFPD to account for the amounts of dyed diesel fuel and regular gasoline that it takes from the tanks and pumps.
- (f) MUSD shall allow MFPD access to the MUSD tank and pump for the purpose of fueling MFPD vehicles with dyed diesel fuel and regular gasoline.
- (g) MUSD shall maintain, repair and/or replace its tanks and pumps as necessary in its sole discretion.
- (h) MUSD shall have no obligation under this Agreement that could cause it to be characterized as a "reseller" of dyed diesel fuel or gasoline. Should either party have reason to believe that there is a basis to characterize MUSD as a "reseller," it shall immediately notify the other party in writing.
- (i) Should dyed diesel fuel or regular gasoline be unavailable to MUSD due to any condition not entirely within MUSD's control (including, but not limited to, restrictions or limitations in supplies imposed the Supplier or any other source), MUSD shall have no obligations under this Section 2, for the term of such unavailability.

3. Duties of MFPD

- (a) Subject only to the provisions of Section 2(d e), MFPD shall be solely responsible to account for all dyed diesel fuel and regular gasoline it draws from MUSD's tanks and to provide a check to MUSD payable to the Supplier within ten days of receipt of notification described in Section 2(c). Unless the parties agree otherwise in writing, MFPD shall manually enter its accountings of diesel fuel and regular gasoline in recordsheets provided for that purpose by MUSD.
- (b) MFPD shall assure that all MFPD personnel fueling from the pumps and tanks are adequately trained in the use of the pumps, spill protection equipment and associated record-keeping procedures, whether such training is provided by MUSD or by another source.

- (c) MFPD shall assure that all MFPD personnel fueling from the pumps and tanks shall leave pumps in a clean, safe and acceptable condition.
- (d) MFPD shall maintain, repair and/or replace its pumps as necessary in its sole discretion.
- (e) MFPD shall pay MUSD 9.8% of the cost of fuel pumped by MFPD as and for reimbursement of direct and indirect costs incurred by MUSD in performance of its obligations under this Agreement. MFPD agrees that this constitutes a fair and accurate measure of MUSD's direct and indirect costs. MUSD shall invoice MFPD quarterly, in writing. Each invoice shall include a detailed accounting of the gallons pumped by MFPD for that quarter.
- (f) MFPD shall pay all other costs, including but not limited to any and all taxes, fees and assessments of any sort, associated with its purchase or use of dyed diesel fuel and/orgasoline provided to it pursuant to this Agreement.

4. Hold Harmless/ Indemnification

- (a) Neither MUSD nor any officer or employee thereof shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by MFPD under or in connection with any work, authority or jurisdiction delegated to MFPD under this agreement. It is expressly understood and agreed that MFPD shall defend, hold harmless, and indemnify MUSD and its officers, agents and employees from any and all claims, demands, losses, liability, suits or judgments arising out of, or alleged to arise out of, anything done or omitted to be done by MFPD or its officers, agents, or members, under or in connection with any work, authority or jurisdiction delegated to MFPD under or by virtue of this agreement. This Section 4(a) shall include, but not be limited to, any claim made by the Supplier, as such is presently constituted or may be constituted hereafter, against MUSD for the failure to pay for any fuel dispensed to MFPD under this Agreement. This Section 4(a) shall include, but not be limited to, any claim made against MUSD in whole or in part based on an allegation that MUSD is a "reseller" of dyed diesel fuel or regular gasoline.
- (b) Neither MFPD nor any officer or member thereof shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by MUSD under or in connection with any work, authority or jurisdiction delegated to MUSD under this agreement. It is expressly understood and agreed that MUSD shall defend, hold harmless, and indemnify MFPD and its officers, agents and members from any and all claims, demands, losses, liability, suits or judgments arising out of, or alleged to arise out of, anything done, or omitted to be done, by MUSD or its officers, agents, or employees, under or in connection with any work, authority or jurisdiction delegated to MUSD under/or by virtue of this agreement.

5. Dispute Resolution

In the event of any dispute between MUSD and MFPD concerning any term or condition of this Agreement, the parties shall first promptly meet and negotiate in good faith to reach a compromise. If any action is commenced between the parties concerning this agreement, or the rights and duties of either party regarding this agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs, in addition to any other relief that may be granted.

6. General Provisions

- (a) Each party to this Agreement is an independent contractor and not an employee, agent, joint venture or partner of the other party.
- (b) Neither party shall assign its rights under this Agreement without the prior written approval of the other party, which approval shall not unreasonably be withheld.
- (c) Any and all notices to be given by either party to the other shall be in writing, either by personal delivery or by mail, postage prepaid. Mailed notices shall be addressed as follows: (i) To MUSD: Attn: Superintendent of Schools; (ii) To MFPD: Attn: President Mendocino Fire Protection District.
- (d) Entire Agreement. This Agreement constitutes the final, complete and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and supersedes any and all other agreements, either oral or written, which may exist between the parties. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements which are not embodied herein have been made by any party and that no agreement, statement or promise not contained herein shall be binding on the parties.
- (e) Waiver. No term or provision herein shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by a party to or waiver of a breach by the other, whether express or implied, shall not constitute a consent to, waiver of, or excuse for any other different or subsequent breach.
- (f) Jurisdiction. This Agreement is hereby deemed to have been made and entered into by the parties at Mendocino, California and shall be construed according to the laws of the State of California.
- (g) Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will continue in full force and effect.
- (h) Changes. No amendment, alteration or variation in the terms of this Agreement shall be valid unless made in writing and signed by both parties hereto.
- (i) Authority. Each party hereby represents and warrants that he/she/it had full power

and authority to enter into and perform his/her/its obligations under this Agreement and that the person signing this Agreement has been properly authorized and empowered to enter into it. Each party acknowledges that he/she/it has read, understands and agrees to be bound by the Agreement.

- (j) MUSD and MFPD agree that neither party will pump fuel from the other's pumps without prior written agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first set forth above.

Mendocino Unified School District

By: _____
Jason Morse, Superintendent

Date

Mendocino Fire Protection District

By: _____
Edward O'Brien, President

9/24/2025
Date

Erin Placido

From: Jason Morse <jmorse@mcn.org>
Sent: Monday, September 8, 2025 10:58 AM
To: doerin@mcn.org
Subject: FW: Grant writing board approval question

Could you please put these two grants on the October consent agenda?

Jason Morse
Superintendent
Mendocino Unified School District

Phone: 707-937-5868
Fax: 707-937-0714
Address: 44141 Little Lake Road, P.O. Box 1154 Mendocino, CA 95460
Website: <http://mendocinoused.org>

DISCLAIMER: This message, including any attachments, is intended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure or distribution of this communication(s) is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy any and all copies of the original message.

From: Jason Morse <jmorse@mendocinoused.org>
Sent: Friday, September 5, 2025 10:32 AM
To: jmorse@mcn.org
Subject: Fwd: Grant writing board approval question

----- Forwarded message -----

From: Jordan West <jwest@mendocinoused.org>
Date: Thu, Sep 4, 2025 at 3:44 PM
Subject: Grant writing board approval question
To: Jason Morse <jmorse@mendocinoused.org>, Erin Placido <doerin@mcn.org>

Hello Jason and Erin,

At the next board meeting, could you please add to the agenda board approval for two separate grants I am writing and applying for? The first is for the Community Foundation of Mendocino County in the amount of \$6,500 and the second is for the Redwood Connects Grant in the amount of \$6,000. Please let me know if you are able to do so, and if so, please share the board's response when you receive it.

Thanks, Jordan



NCBE Teacher Grant Program – 2025

Dear Applicant,

The North Coast Builders Exchange (NCBE) is proud to offer the 2025 Teacher Grant Program, created to provide financial support for high school construction and shop teachers in Sonoma, Napa, Mendocino, and Lake Counties.

At NCBE, we recognize the critical role that teachers play in shaping the future of our workforce. By providing students with hands-on learning experiences in construction education, you are not only teaching valuable skills but also inspiring the next generation to explore careers in the building trades. Through this grant program, NCBE seeks to invest directly in your classrooms and provide resources that enhance instruction and student engagement.

Teachers may apply for funding of up to \$2,000 to purchase tools, classroom equipment, project materials, or other resources that support construction education.

Important Program Details:

- Maximum Grant Award: \$2,000
- Application Deadline: Friday, October 10, 2025, at 5:00 PM
- Submission Guidelines: Please review the instructions included in this packet for details.
- Review Process: All applications will be reviewed by the NCBE Teacher Grant Committee.
- Grant Award Announcements: Recipients will be notified by October 24, 2025.

This year's Teacher Grants are made possible thanks to the generous support of PG&E, whose commitment to workforce development and education has helped make this opportunity available for teachers across our region.

On behalf of the NCBE Board of Directors and our Teacher Grant Committee, thank you for your dedication to preparing students for bright and successful futures in construction. We look forward to reviewing your application and celebrating the projects that these grants will make possible.

With appreciation,

North Coast Builders Exchange



WORKFORCE DEVELOPMENT GRANT APPLICATION 2025-2026

Name:		Title:	
School:		Email Address:	
School Address:		Phone Number:	

Request Amount (not to exceed \$2,000)	Number of Classes	Total Number of Students

Course Description:

Program Goals:

Program Needs:

Current Budget and Sources:

Vendor Preference:

☐ Central Valley Building Supply ☐ Friedmans ☐ Healdsburg Lumber/Gualala Building Supply

☐ Kelseyville Lumber ☐ Mead Clark ☐ Mendo Mill

Signature of Applicant: Tamara Barty Date: 9/29/25

Please mail or email completed application no later than **Friday, October 10, 2025**, to:

Natalie Spackman
Workforce Development Manager
Email: natalie@ncbeonline.com

Taimi Barty
915 N. Franklin Street
Fort Bragg, CA 95437

September, 2025

Dear Clay,

The program at Mendocino High School continues to grow. I now have 30 students. Yes you read that right. It is a full house! I am writing to seek an additional grant for the Mendocino High School woodworking program. As you know, from our conversations and meetings, the \$750 materials budget from the school is rather small, especially given the increase in number of students. I am hoping that you'd be willing to fund a grant for the 2025-2026 school year. The purpose of the grant would be to purchase a few hand tools, build up our inventory of lumber for future projects, replace blades that are worn and/or damaged and also to rent time on the wide belt sander as is necessary for student work. It rents out at \$150/hour. If we could do as we did last year, that would be ideal, with one fall check in the amount of \$2,500 and a spring check in the amount of \$3,000.

I hope that you can make time to come visit the shop this fall, while you're here in town. The end of September would work well. It would be great for the students to meet you and for you to see what we've been working on. I will have many of the students' work available after the Boonville Fair and it might be fun for you to see that. There's a shoji screen lamp, cutting board, a sweet cabinet in nutmeg. Last year was a banner year as far as student work goes.

We, as a school and more specifically as a program, truly appreciate your support of bringing fine woodworking to the youth of Mendocino County.

All the best,

Taimi Barty
Woodworking Teacher
Mendocino High School

2025-26 Certificated Seniority List/Assignments

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Last name	first	status	FTE	hired	1st day	seniority	cred	authorization	other	Assignment		
2	Hutchinson	Derek	Perm	1.0	1995	08/23	08/23/95	CL Single Sub	Soc Sci	SDAIE MA	Head Teacher, Soc Sci (Comm School)		
3	Hahn	Tobin	Perm	1.0	1996	08/28	08/28/96	CL Single Sub	Bio Sci/Chemistry	SDAIE MA, 7/1/16	Principal (HS)		
4	Olson Day	Ryan	Perm	0.6	1998	08/24	08/24/98	CL Mult Sub +SS Gen.	Soc. Sci.	SDAIE, MA	K8 Electives		
5	Duncan	Pamela	Perm	0.809081	2006	01/23	08/23/06	CL Singl Sub	Intro Eng/Soc. Sc	Masters, NBTs, Lang Devel. Spec	Social Science (HS)		
6	Humrichouse	Kim	Perm	1.0	2006	08/23	08/23/06	CL Mult Sub	Principal 7/1/12	EL, MA, PASC	Principal (K-8)		
7	Sosnovec	Tom	Perm	1.0	2007	08/20	08/20/07	CL Single Sub	Math	ELA1, 24 units Certificate Programmin	Math & Computer Programming (HS)		
8	Oatney	Mark	Perm	1.0	2008	08/17	08/17/08	CL Single Sub	Art	CLAD, CL Mult Sub	Art (K-8)		
9	Perry	Megan	Perm	1.0	2009	08/17	08/17/09	CL SpEd	mod/sever, mild/moder	SPED, CL Mult Sub, EL	K-5Rtl Teacher (k8)		
10	Blaser	Sasha	Perm	1.0	2011	8/22	08/22/11	CL Mult Sub		CLAD, English	2nd Grade (K-8)		
11	Sawyer	Michelle	Perm	1.0	2012	8/20	08/20/12	CL Mult Sub	Math	CLAD, Math (Loc.AssignOption)	Math (K-8)		
12	Lucier	Laura	Perm	1.0	2012	8/20	08/20/12	CL Single Sub	PE; Health	CLAD, MA	Head Teacher/6/7/8 PE/Health (K-8)		
13	Barnett-Tuomala	Lora	Perm	0.809081	2013	8/19	08/19/13	Clear SS PE	PE	2 MA's, BCLAD	PE/Health (HS)		
14	Brown	Marshall	Perm	1.0	2013	8/19	08/19/13	CL CTE, Arts, Media, & Entertainment		SDAIE, (.2 Temp. FTE added 1-3-17)	Media Teacher (HS)		
15	Root	Molly	Perm	1.0	2013	8/19	08/19/13	CL Mult Subj.		CLAD, MA	Math (K-8)		
16	Fosse	Alex	Perm	1.0	2013	8/19	08/19/13	CL Single Sub, CTE	Earth Sci, Bio, Math	Auth:GeoSci, BiolSci, IntroBus., Math,	Biology/Horticulture (HS)		
17	Martin	Amanda	Perm	1.0	2014	2/24	02/24/14	CL Mult Subj.		CLAD	K-3 Teacher (Albion)		
18	Renslow	Beth	Perm	1.0	2014	8/19	08/19/14	CL MultSubj		ELA1	4/5 Teacher (K-8)		
19	Grinberg	Hannah	Perm	1.0	2014	8/19	08/19/14	CL MultSubj		BCLAD; MA	3/4 Grade (K-8)		
20	Levy	Anna	Perm	0.6	2014	8/19	08/19/14	Clear PPS Sch.Counseling	Clear	MA, LPCC license	School Counselor (K-12)		
21	Miller	Meghan	Perm	1.0	2014	8/19	08/19/14	CL SpEd Mild/Mod		CLAD, MA	Resource Teacher (HS)		
22	Dominguez	Diana	Perm	1.0	2015	8/18	08/18/15	Single Sub	Math	CLAD	Math Teacher (HS)		
23	Eastman	James	Perm	1.0	2016	8/22	8/22/2016	Single Sub	English	ELAS	English (HS)		
24	Barrett	Carolyn	Perm	0.6	2016	8/22	8/22/2016	CTE	Culinary	CTE	Culinary (HS)		
25	Moran	John	Perm	1.0	2016	8/22	8/22/2016	CL Mult.Subj		MA in Ed., ELA 1, Plant Science	7/8 PE, Electives		
26	Rain	Erik	Perm	0.809081	2017	8/21	8/21/2017	CL SS Art, CTE, Mult. Subj,		ELA1	Art (HS)		
27	Porter	Iana	Perm	1.0	2017	8/21	8/21/2017	Mult Subj.		ELAM, CLAD MA	1st Grade (K-8)		
28	Stump	Samuel	Perm	1.0	2017	8/21	8/21/2017	SS Eng. & Soc Sci		MA in Ed, CLAD	English (HS)		
29	Jimenez	Cecilia	Perm	1.0	2017	8/21	8/21/2017	CL PPSC Social Work		Fluent/Spanish, MSW, LCSW license	Social Worker/Counseling		
30	West	Jordan	Perm	1.0	2018	8/20	8/20/2018	CL Mult Subj		ELA1	6th Grade ELA/SS		
31	Potter	Joshua	Perm	1.0	2019	8/19	8/19/2019	CL SpEd Mild/Mod		MA, CLAD	6-8 Resource (K-8)		
32	Drayer	Jessica	Perm	1.0	2019	8/19	8/19/2019	CL Mult Subj		MA in Ed., ELA1	Kindergarten		
33	Meuschke	Jesse	Perm	1.0	2020	8/24	8/24/2020	CL SS	History	MA in Ed. Tech	7/8th Grade SS (k8)		
34	Barty	Taimi	Perm	0.4	2021	7/16	7/16/2021	CTE	BTSA/CTE	CTE	Woodshop (HS)		
35	Skowron	Samantha	Perm	1.0	2021	7/16	7/16/2024	SLP	SLP	MA	Speech/Language Pathologist		
36	Frederick	Aimee	Perm	1.0	2021	8/16	8/16/2021	CL Mult Subj		CLAD	7/8 ELA (K8)		
37	Gilbert	James	Perm	1.0	2022	8/15	8/15/2022	CL SS	Spanish & Art		9-12 Spanish (HS)		
38	Thompson	Chelsy	Perm	1.0	2023	8/21	8/21/2023	CL Mult Subj		CLAD	TK Teacher/Elective		
39	Andersen	Sage	Perm	1.0	2023	8/21	8/21/2023	CL Mult Subj		CLAD, MA	7/8 Science		
40	Yanez	Anna	Prob 1	1.0	2025	8/14	8/14/2025	Clear PPP School Counseling			Guidance Counselor		
41	Pippitt	Alice	Prob1	1.0	2025	8/14	8/14/2025	CL Mult Subj.		CLAD, MA	Head Teacher Comptche		
42	Sluis	Elizabeth	Prob 1	1.0	2025	8/14	8/14/2025	CL SpEd Mild/Mod/Severe	Eng Grade 9 & be	CLAD, CL Mult Sub	K-5 Resource		
43	Hoeper	Edith	Prob 1	1.0	2025	8/14	8/14/2025	CL Mult Subj.		CLAD, MA	5th Grade		
44	Mize	Taylor	Prob 1	1.0	2025	8/14	8/14/2025	CL Mult Subj			5th Grade		
45	Liwagon	Angel Lou	Prob 1	1.0	2025	8/14	8/29/2025	SS Science	Physics, Chemistr	CLAD, MA	HS Sciences		

2025-26 Certificated Seniority List/Assignments

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CLASSIFIED SENIORITY LIST

WORKING DRAFT AS OF 10/8/25

	POSITION/EMPLOYEE	FIRST DAY OF PAID SERVICE	# OF HOURS/ MONTHS	ADDITIONAL INFORMATION
	ADMIN, ACCOUNTS PAYABLE/OFFICE ASSISTANT			
	ADMIN, ADMINISTRATIVE ASSISTANT			
	Tracy Elo	09/05/2006 – 07/20/2007	6.5 Hrs / 10 Mo	See increase in hours.
	Tracy Elo	07/31/2007 -	8.0 Hrs / 11 Mo	Move from Comm Sch to K-8; increase in hours
	Kamala Meyer Lance	8/21/2007 – 08/18/2013	6.5 Hrs / 10 Mo	Increase in hours. Move from K-8 to Comm Sch
	Kamala Meyer Lance	08/19/2013 – 6/30/2017	8.0 Hrs / 10 Mo	Increase in hours
	Kamala Meyer Lance	07/01/2017 – 6/30/2024	8.0 Hrs / 11 Mo	Increase in days: 190 to 207. See ADMIN ASSISTANT/REGISTRAR
	Erin Placido	09/20/2017 – 7/15/2019	8.0 Hrs/ 11 Mo	See EXECUTIVE ASSISTANT TO SUPERINTENDENT
	Cheri Stornetta Casey	7/29/25 -	8.0 Hrs/ 11 MO	See INTEGRATIVE AIDE
	ADMIN, ADMINISTRATIVE ASSISTANT/REGISTRAR			
	Marci Arter	7/1/24	8.0 Hrs/ 11 Mo	See REGISTRAR
	Kamala Meyer Lance	7/1/24 -	8.0 Hrs/ 11 Mo	See ADMINISTRATIVE ASSISTANT & OFFICE ASSISTANT
	ADMIN, OFFICE ASSISTANT			
	Kamala Meyer Lance	04/04/2006 – 08/20/2007	3.75 Hr / 10 Mo	See ADMINISTRATIVE ASSISTANT & ADMIN/REGISTRAR
	AMIN, ADMINISTRATIVE SUPPORT-HS			
	Noah Gold	08/01/2018 -	8.0 Hrs / 200 days	See ATHLETIC DIRECTOR/STUDENT ACTIVITIES; step increase from 39 to 42 and added 10 days to schedule

	POSITION/EMPLOYEE	FIRST DAY OF PAID SERVICE	# OF HOURS/ MONTHS	ADDITIONAL INFORMATION
	AIDE, INSTRUCTIONAL			
	Melinda Leung	3/21/1984 – 8/28/1985	3.75 Hrs / 10 Mo	See INTEGRATIVE AIDE
	Melinda Leung	8/29/1985 – 8/27/2017	3.5 Hrs / 10 Mo	Decrease from 3.75 hrs; See INTEGRATIVE AIDE
	Kathy Gagnon	8/22/2014 – 8/23/2015	5.75 Hrs / 10 Mo	5.75 hrs, 3 days/week (3.45/day)
	Kathy Gagnon	8/24/2015 – 8/31/2016	5.0 Hrs / 10 Mo	Increase from 5.75 hrs, 3 days/wk to 5.0 Hrs, 5 days/week
	Kathy Gagnon	9/01/2016	6.5 Hrs / 10 Mo	Increase from 5.0 hrs
	Jessica Drayer	2/16/2017 – 6/30/2019	5.0 Hrs/ 10 Mo	See Certificated Staff Seniority List
	Taylor Mize	11/17/2014 – 12/02/2018	3.75 Hrs / 10 Mo	See Certificated Staff Seniority List
	Jessica Ballard	8/28/2017 – 8/24/2020	6.5 Hrs / 10 Mo	See Preschool Site Supervisor
	Taylor Mize	12/03/2018 – 6/15/2019	5.5 Hrs / 10 Mo	See INSTRUCTIONAL AIDE; added 1.75 hours
	Taylor Mize	8/23/2019 – 3/29/2021	3.75 Hrs / 10 Mo	Decrease from 5.5 Hrs to 3.75 Hrs
	Angelica Escobar-Chavez	8/23/2019 – 9/2/2021	3.75 Hrs / 10 Mo	
	Taylor Mize	3/29/2021- 8/23/2021	4.55 (T/TH)/10 Mo	Increase from 3.75 hrs to 4.55 hrs (3.75 hrs on MWF)
	Taylor Mize	8/23/2021 – 6/30/2023	5.2 (TWF), 4.0 (MTH)	Increase from 4.55 hrs to 5.2 hrs
	Angelica Escobar-Chavez	9/2/2021- 10/18/2021	5.0 Hrs/ 10 Mo	Increase from 3.75 hrs (perm) to 5.0 hrs
	Angelica Escobar-Chavez	10/18/2021	4.25 Hrs/ 10 Mo	Increase from 3.75 to 4.25 SEE INTEGRATIVE AIDE
	Kathy Gagnon	1/3/2022 – 6/13/2023	5.5 Hrs/ 10 Mo	SEE INTEGRATIVE AIDE
	Barbara Connelly	8/19/2022 – 6/13/2023	5.5 Hrs/ 10 Mo	See Greenwood Preschool; SEE INTEGRATIVE AIDE
	Kathy Gagnon	8/25/2023	6.5 Hrs/ 10 MO	Increase from 5.0 Hrs
	Barbara Connelly	8/25/2023	6.5 Hrs/ 10 Mo	Increase from 5.0 Hrs
	Taylor Mize	8/28/2023 – 6/13/2025	5.75 Hrs/ 10 Mo	Increase from 5.2 Hrs; SEE CERTIFICATED LIST
	Michele Lambert	2/14/2024 – 6/14/2024	4.0 Hrs/ 10 Mo	SEE INTEGRATIVE AIDE
	Michele Lambert	8/21/2024	2.75 Hrs/ 10 Mo	SEE INTEGRATIVE AIDE
	Angela Shelley	8/21/2024 -	4.0 Hrs / 10 Mo	
	Megan Ellwood	12/19/2024	3.75 Hrs/ 10 Mo	SEE LIBRARY AIDE
	Diane Stuber	9/16/2025 – 9/22/2025	3.75 Hrs/ 10 Mo	Increase from 3.75 to 4.75
	Diane Stuber	9/23/2025	4.75 Hrs/ 10 Mo	
	Maria Anaya	9/17/2025	5.75 Hrs/ 10 Mo	

	POSITION/EMPLOYEE	FIRST DAY OF PAID SERVICE	# OF HOURS/ MONTHS	ADDITIONAL INFORMATION
	AIDE, INTEGRATIVE			
	Amy Johnston	8/22/2014	6.25 Hrs / 10 Mo	
	Derek Lemos	9/14/2016	6.5 Hrs / 10 Mo	
	Melinda Leung	8/28/2017	6.5 Hrs / 10 Mo	See INSTRUCTIONAL AIDE
	Carrie Dunlap	8/24/2018	6.5 Hrs / 10 Mo	
	Angelica Escobar-Chavez	10/18/2021	2.25 Hrs/ 10 Mo	SEE INSTRUCTIONAL AIDE
	Kathy Gagnon	1/3/2022 – 6/13/2023	1.0 Hrs/ 10 Mo	SEE INSTRUCTIONAL AIDE
	Barbara Connelly	8/19/2022 – 6/13/2023	1.0 Hrs/ 10 Mo	SEE INSTRUCTIONAL AIDE
	Cheri Stornetta Casey	11/28/2022 – 6/13/2025	6.5 Hrs/ 10 Mo	SEE ADMIN ASSISTANT/REGISTRAR
	Jamie Evans	1/3/2023 -	6.5 Hrs/ 10 Mo	
	Ninive Malagon Real	1/16/2024 – 3/1/2024	5.0 Hrs/ 10 Mo	
	Michele Lambert	2/14/2024 – 6/14/2024	2.5 Hrs/ 20 Mo	SEE INSTRUCTIONAL AIDE
	Ninive Malagon Real	3/4/2024 – 9/2/2024	5.5 Hrs/ 10 Mo	Increase hours by .5
	Michele Lambert	8/21/2024	3.75 Hrs/ 10 Mo	SEE INSTRUCTIONAL AIDE
	Ninive Malagon Real	9/3/2024 -	6.5 Hrs/ 10 Mo	Increase hours by 1.0
	Tina Raymond	8/20/2025	6.5 Hrs/ 10 Mo	
	Dale Cohn	8/20/2025	4.70 Hrs/ 10 Mo	
	AIDE, LIBRARY AIDE			
	Megan Ellwood	8/20/2025	2.75 Hrs/ 10 Mo	SEE INSTRUCTIONAL AIDE
	AIDE, SLP			
	ATHLETIC DIRECTOR			
	Noah Gold	8/20/07 – 1/31/08	5.2 Hrs	See STU ACTIVITIES/ATHLETIC DIR
	ATHLETIC DIR STU/ACTIVITIES			
	Noah Gold	2/01/08 – 7/31/18	8.0 Hrs	See ATHLETIC DIRECTOR & ADMIN SUPPORT-HS. Range Change from 37 to 39 on 07/01/14

	POSITION/EMPLOYEE	FIRST DAY OF PAID SERVICE	# OF HOURS/ MONTHS	ADDITIONAL INFORMATION
	BUS DRIVER			
	Ceil McDonell	8/25/1995 – 8/30/1999	5.0 Hrs / 10 Mo	Also 1.0 hrs UTILITY
	Ceil McDonell	8/31/1999 – 8/27/2000	5.5 Hrs / 10 Mo	Also 1.0 hrs UTILITY
	Ceil McDonell	8/28/2000 – 6/08/2009	6.0 Hrs / 10 Mo	Also 1.0 hrs UTILITY until 09/07/01. See TRANSPORTATION SUPERVISOR 06/09/09
	Christine Kenton	3/19/2010 – 8/25/2010	5.0 Hrs / 10 Mo	
	Christine Kenton	8/26/2010 – 10/02/2011	6.0 Hrs / 10 Mo	Increase in hours
	Christine Kenton	10/03/2011 – 8/23/2012	6.5 Hrs / 10 Mo	Increase in hours
	Christine Kenton	8/24/2012 – 8/25/2014	6.0 Hrs / 10 Mo	Decrease in hours
	Christine Kenton	8/26/2014 – 8/23/2015	6.75 Hrs / 10 Mo	Increase in hours
	Christine Kenton	8/24/2015 – 8/31/2015	6.0 Hrs / 10 Mo	Decrease in hours
	Christine Kenton	9/01/2015 – 8/25/2016	6.75 Hrs / 10 Mo	Increase in hours
	Christine Kenton	8/26/2016 -	6.0 Hrs / 10 Mo	Decrease in hours
	Bonnie Beganovic	9/6/2022 -	6.0 Hrs / 10 Mo	
	Theadora Parker	8/20/2025	6.0 Hrs/ 10 Mo	
	BUS MECHANIC. LEAD			
	William Price	8/19/2015 – 6/30/2024	8.0 Hrs / 11 Mo	SEE DISTRICT MECHANIC
	BUS, UTILITY			
	Ceil McDonell	8/25/1995 – 9/07/2001	1.0 Hrs / 10 Mo	See BUS DRIVER
	DISTRICT MECHANIC			
	William Price	7/1/2024 -	8.0 Hrs/ 12 Mo	See BUS MECHANIC

	POSITION/EMPLOYEE	FIRST DAY OF PAID SERVICE	# OF HOURS/ MONTHS	ADDITIONAL INFORMATION
	COOK			
	Isabel Martinez	8/20/2021- 9/12/2025	5.0 Hrs / 10 Mo	
	Alysia Burke	1/6/2025	8.0 Hrs / 10 Mo	
	Isabel Martinez	9/15/2025	8.0 Hrs / 10 Mo	INCREASE FROM 5.0 Hrs.
	COOK, MANAGER			
	Hayley Garibaldi	1/6/2025	8.0 Hrs / 10 Mo	SEE BUS DRIVER
	COMPUTER SUPPORT TECH			
	Matthew Starkweather	4/1/2024 – 9/12/2025	8.0 Hrs up to 24Hrs/wk	
	Matthew Starkweather	9/18/2025	6.5 Hrs/ 12 Mo	INCREASE from 24 Hrs/Week.
	CUSTODIAN			
	Fernando Martinez	8/19/2011	8.0 Hrs / 12 Mo	
	Ruben Villegas	9/24/2012 – 6/30/2024	8.0 Hrs / 12 Mo	SEE CONSTRUCTION WORKER
	Rogelio Munoz	7/01/2014	8.0 Hrs / 12 Mo	
	Bram Sluis	10/18/2021- 6/30/2024	8.0 Hrs / 12 Mo	SEE MAINTENANCE WORKER I
	Kevin McGrath	3/24/2025	8.0 Hrs / 12 Mo	
	Victor Martinez	3/24/2025	8.0 Hrs / 12 Mo	
	Larry Sheldon	9/1/2024 -	6.0 Hrs/ 10 Mo	
	CONSTRUCTION WORKER (Temp)			
	Ruben Villegas	7/1/2024	8.0 Hrs/ 12 Mo	Temporary: SEE CUSTODIAN
	CUSTODIAN - LEAD			
	LIBRARIAN			

	POSITION/EMPLOYEE	FIRST DAY OF PAID SERVICE	# OF HOURS/ MONTHS	ADDITIONAL INFORMATION
	MAINTENANCE - GROUNDSKEEPER			
	Kiva Myad	3/10/2016 –	8.0 Hrs / 12 Mo	
	MAINTENANCE WORKER I			
	Travis Yolles	6/1/2021- 6/10/2022	8.0 Hrs / 12 Mo	See MAINTENANCE WORKER II
	Bram Sluis	7/1/2024 – 6/30/2025	8.0 Hrs/ 12 Mo	See CUSTODIAN, MAINTENANCE WORKER II
	MAINTENANCE WORKER II			
	Travis Yolles	7/01/2022	8.0 Hrs / 12 Mo	See MAINTENANCE WORKER I
	Bram Sluis	7/1/2025	8.0 Hrs/ 12 Mo	See MAINTENANCE WORKER I
	PAYROLL CLERK			
	Michele Sheldon	11/8/2007	8.0 Hrs/ 12 Mo	See Registrar
	PRESCHOOL SITE SUPERVISOR (Class. Management)			
	Jessica Ballard	8/24/2000	5.0 Hrs / 10 Mo	See INSTRUCTIONAL AIDE
	PRESCHOOL TEACHER			
	PRESCHOOL TEACHER ASSISTANT			
	Barbara Connelly	8/20/2021-6/10/2022	2.2 Hrs / 10 Mo	SEE INSTRUCTIONAL/INTEGRATIVE AIDE
	REGISTRAR			
	Michele Sheldon	4/6/2005 – 11/7/2007	8.0 Hrs/ 11 Mo	See Payroll Clerk
	Marci Arter	4/21/2014 – 6/30/2024	7.5 Hrs / 11 Mo	SEE ADMIN/REGISTRAR



2240 Old River Road
Ukiah, CA 95482-6156

Ph. (707) 467-5001
Fax (707) 462-0379

NICOLE H. GLENTZER
Superintendent of Schools

SERVICE

EXCELLENCE

INNOVATION

TEAMWORK

September 15, 2025

Jason Morse, Superintendent
Mendocino Unified School District
44141 Little Lake Road
Mendocino, CA 95460

Dear Superintendent Morse,

In accordance with Education Code Section 42127, the Mendocino County Office of Education (MCOE) has reviewed the Mendocino Unified School District's (District) 2025-26 Adopted Budget to determine if it complies with the Criteria and Standards for financial stability and allows the District to meet its financial obligations for the budget and two subsequent years.

After a thorough analysis of the District's Adopted Budget in relation to the Governor's May Revision for the 2025-26 fiscal year, the State's Adopted Budget, and subsequent trailer bills, as well as MCOE's approval of the District's 2025-26 Local Control and Accountability Plan (LCAP), MCOE has concluded that the District has met the necessary requirements and therefore **approves** the District's budget and LCAP as adopted by the District Board of Trustees (Board).

Local Control Accountability Plan (LCAP)

The County Office has completed a review of your LCAP for the 2025-26 fiscal year. Education Code requires the County Superintendent to approve the LCAP for each school district after determining the following:

- The LCAP adheres to the plan template adopted by the State Board of Education
- The budget includes expenditures sufficient to implement the specific actions and strategies in the LCAP.
- The LCAP adheres to the expenditure requirements for funds apportioned based on the number and concentration of unduplicated students pursuant to Sections 42238.02 and 42238.03.

Through the review and oversight process, it has been determined that your district's LCAP meets the required criteria and therefore approves the district's LCAP. We commend your district's commitment to developing a comprehensive and compliant plan that is responsive to the needs of your student population.

State Budget

The 2025–26 California Budget Act sustains substantial investment in public education despite broader fiscal constraints. Proposition 98 funding is maintained for TK–12 schools, including a 2.3% cost-of-living adjustment (COLA) to the Local Control Funding Formula (LCFF). The budget prioritizes educational equity and student well-being through:

- ✚ Expansion of Transitional Kindergarten to all four-year-olds
- ✚ Strengthening of the Expanded Learning Opportunities Program (ELOP)
- ✚ A new \$1.7 billion block grant for student support and professional development
- ✚ Targeted investments in literacy and math coaching, universal meals, and behavioral health

Given evolving economic conditions, state revenues and federal funding levels will continue to be closely monitored. Broader risks to the state budget, such as unpredictable tariffs and trade policies, changes in federal priorities, and potential cost shifts from Washington, D.C., to states, heighten the need for caution. LEAs should avoid structural deficit spending, maintain adequate reserves, and engage in long-term financial planning to ensure fiscal stability.

Adopted Budget

As adopted by the District's Governing Board, the 2025-26 budget projects an ending fund balance of \$1,871,836, comprised of \$1,356,844 in unrestricted and \$514,992 in restricted reserves. The minimum state reserve level of 4% for a district of your size has been met.

In 2025-26, the General Fund reports unrestricted deficit spending of -\$348,735. Even though the District meets minimum reserve requirements, MCOE remains concerned about ongoing deficit spending. Therefore, we urge the District to review and monitor revenues and expenditures.

For the out-years, the District projects:

- ✚ 2026–27: Unrestricted ending fund balance of \$1,104,375 and deficit spending of -\$252,469
- ✚ 2027–28: Unrestricted ending fund balance of \$1,021,938 and deficit spending of -\$82,436
- ✚ The minimum state reserve is reported as met in both years.

With the District being locally funded (basic aid), it is essential to align staffing and expenditures to the number of students served to ensure financial stability and maintain sufficient reserves. MCOE reminds the district to regularly review enrollment forecasts, local economic conditions, and other factors that could impact the district's revenues and expenses.

Collective Bargaining

According to the Criteria and Standards, negotiations with all bargaining units for the 2025–26 fiscal year are not settled. Since compensation-related expenditures constitute the most significant portion of the District's budget, any increases in salary or benefits must be fully supported by ongoing revenues to avoid creating or exacerbating a structural deficit. Before finalizing any collective bargaining agreements, the District must comply with Government Code

Section 3547.5, which requires a public disclosure of the financial impact, including updated projections for the current year and the two subsequent years.

Summary

Our office appreciates the preparation and timely submittal of your Adopted Budget Report. A technical review will be communicated to the business office. The First Interim Report is due to our office no later than December 15, 2025. If you have any questions, please feel free to call me at (707) 467-5034.

Sincerely,

A handwritten signature in cursive script that reads "Heather Rantala".

Heather Rantala
Assistant Superintendent, Business and Administrative Services

cc:

Meg Kailikole, District Business Manager
Nicole H. Glentzer, County Superintendent of Schools
Dr. Nicole Odell, Assistant Superintendent, Education Services
Jamie Main, MCOE Director, External Business Services
Jami Vallejo, MCOE District Fiscal Management Advisor

Erin Placido

From: moatney@mcn.org
Sent: Monday, September 1, 2025 7:57 PM
To: Erin Placido
Subject: donation acknowledgement for the board

I would like to acknowledge the generous donation by Natasha & Marco Innocenti of \$500 to the Mendocino K-8 Art Program. This will help ensure that all of our 7th and 8th grade art students will be able this year to work with a broad range of quality media, from linoleum block reduction prints to professional-grade paints to ceramics. Thank you so much for supporting the kids, and their art!!!!

Sincerely,

Mark Oatney
Art Teacher
Mendocino K-8 School



SERVICE

EXCELLENCE

INNOVATION

TEAMWORK

Williams Settlement Legislation
Quarterly Uniform Complaints Procedure Reporting Form
2025-2026

District Name: Mendocino Unified

Person Completing this Form Erin Placido

Title: Executive Assistant to Superintendent

This report is being submitted for the following quarter (please check one):

Quarter	Reporting Period		Report Due To MCOE
☒ Quarter #1	July 1, 2025	– September 30, 2025	October 10, 2025
☐ Quarter #2	October 1, 2025	– December 31, 2025	January 9, 2026
☐ Quarter #3	January 1, 2026	– March 31, 2026	April 10, 2026
☐ Quarter #4	April 1, 2026	– June 30, 2026	July 10, 2026

Complete the following table:

Type of Complaint	Total No. of Complaints	No. of Complaints Resolved	No. of Unresolved Complaints
Textbooks and Instructional Materials	<u>0</u>		
Teacher Vacancies or Mis-assignments	<u>0</u>		
Facility Conditions	<u>0</u>		
TOTALS:	<u>0</u>		

Superintendent's Name: Jason Morse

Superintendents Signature: [Signature]

Forwarded a copy of this completed report to
Veronica Bazor, vbazor@mcoe.us

EXHIBIT 'A'
LEGAL DESCRIPTION
RECYCLED WATER LINE EASEMENT

Lying within the unincorporated area of County of Mendocino, State of California, and being portions of the lands of the Mendocino Unified School District as described by Grant Deed recorded in Book 2155 of Official Records at Page 351, Mendocino County Records, and shown on that Record of Survey filed in Drawer 92 of Maps, Page 27, Mendocino County Records, said portions are more particularly described as follows:

PARCEL A

COMMENCING at the southwest corner of the Mendocino Union High School District as shown on said Record of Survey, being a point on the northerly right-of-way of Little Lake Road, from which a found 1/2-inch rebar with a yellow cap embossed "Paoli RCE 18341" on the westerly boundary of said lands of the Mendocino Union High School District bears North 0°18'04" East 2.09 feet, also from which a found 1/2-inch rebar with a yellow cap embossed "Paoli RCE 18341" as shown on said Record of Survey bears North 0°18'04" East 209.14 feet; thence leaving said southwest corner, along the southerly boundary of said lands of Mendocino Union High School District and said northerly right-of-way of Little Lake Road, South 82°21'36" East 232.44 feet to the common southerly corner of said lands of the Mendocino Union High School District and said lands of the Mendocino Unified School District; thence leaving said common southerly corner, along the southerly boundary of said lands of the Mendocino Unified School District and continuing along said northerly right-of-way, South 82°21'36" East 136.01 feet to the POINT OF BEGINNING of the herein described PARCEL A; thence continuing along said southerly boundary of the lands of the Mendocino Unified School District and northerly right-of-way, South 82°21'36" East 45.96 feet; thence North 64°35'19" East 52.11 feet to a point hereafter referred to as POINT 'A'; thence leaving said southerly boundary and northerly right-of-way, South 80°02'55" West 94.03 feet to the POINT OF BEGINNING.

PARCEL B

COMMENCING at the aforementioned POINT 'A'; thence along the southerly boundary of said lands of the Mendocino Unified School District and northerly right-of-way of Little Lake Road, North 64°35'19" East 45.14 feet to the POINT OF BEGINNING of the herein described PARCEL B; thence leaving said southerly boundary and said northerly right-of-way, North 32°36'35" West 20.50 feet; thence North 83°08'18" West 15.96 feet; thence along a curve to the right having a radius of 33.00 feet, through a central angle of 300°25'46", for a length of 173.03 feet; thence South 32°36'35" East 27.66 feet to said southerly boundary and said northerly right-of-way; thence along said southerly boundary and northerly right-of-way, South 64°35'19" West 20.16 feet to the POINT OF BEGINNING.

Containing 4,589 square feet combined, more or less.

END OF DESCRIPTION

EXHIBIT 'A'
LEGAL DESCRIPTION
RECYCLED WATER LINE EASEMENT

Being a portion of APNs 119-100-04 & 119-100-23

Basis of Bearings: Being North 0°18'04" East between two found 1/2-inch rebars with yellow caps embossed "Paoli RCE 18341" as shown on that Record of Survey filed in Drawer 92 of Maps, Page 27, Mendocino County Records.

Prepared by Cinquini & Passarino, Inc.

Preliminary

09/12/2025

Anthony G. Cinquini, P.L.S. 8614

Date

EXHIBIT 'B'

THIS DIAGRAM IS FOR GRAPHIC PURPOSES ONLY. ANY ERRORS
OR OMISSIONS SHALL NOT AFFECT THE LEGAL DESCRIPTION.

LEGEND



RECYCLED WATER LINE EASEMENT
AREA: 4,589± SF COMBINED



SUBJECT PROPERTY BOUNDARY



ADJACENT PROPERTY BOUNDARY



FOUND 1/2" REBAR W/YELLOW CAP "PAOLI
RCE 18341" AS SHOWN ON D.92 MAPS PG.27

RWE

RECYCLED WATER LINE EASEMENT

DN

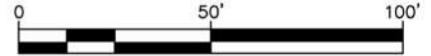
DOCUMENT NUMBER

O.R.

OFFICIAL RECORDS

SF

SQUARE FEET

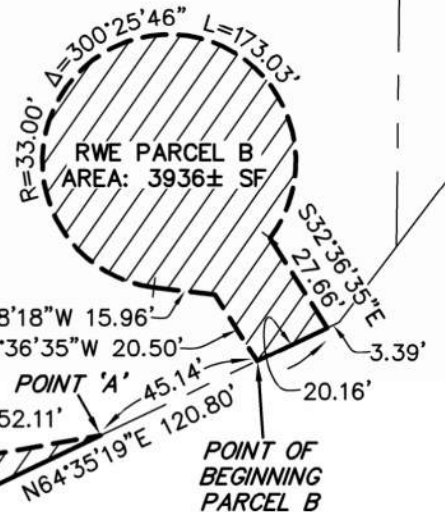


BASIS OF BEARINGS
N018°04'E 207.05'
N018°04'E 209.14'

LANDS OF
MENDOCINO UNION HIGH
SCHOOL DISTRICT, ET AL.
APN 119-100-03
358 O.R. 373

RECORD OF SURVEY
D.92 MAPS PG.27

LANDS OF
MENDOCINO UNIFIED
SCHOOL DISTRICT
APNs 119-100-04 & -23
2155 O.R. 351



S80°02'55"W 94.03'

RWE PARCEL A
AREA: 653± SF

136.01'
S82°21'36"E 414.41'

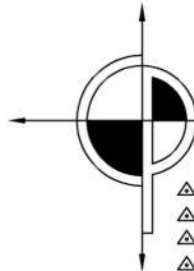
LITTLE LAKE ROAD
(C.R. 408)

POINT OF BEGINNING
PARCEL A

POINT OF
BEGINNING
PARCEL B

BASIS OF BEARINGS

BEING NORTH 018°04' EAST BETWEEN TWO
FOUND 1/2" REBARS WITH YELLOW CAPS
EMBOSSED "PAOLI RCE 18341" AS SHOWN ON
THAT RECORD OF SURVEY FILED IN DRAWER
92 OF MAPS, PAGE 27, MENDOCINO COUNTY
RECORDS.



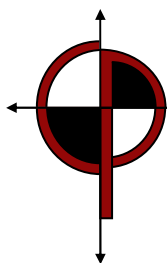
CINQUINI & PASSARINO, INC.
LAND SURVEYING

- △ BOUNDARY
- △ TOPOGRAPHIC
- △ CONSTRUCTION
- △ SUBDIVISIONS

1360 No. Dutton Ave.
Santa Rosa, Ca. 95401
Phone: (707) 542-6268
Fax: (707) 542-2106

WWW.CINQUINIPASSARINO.COM

JOB NAME: MCCSD RECYCLED WATER PROJECT	DRAWN BY: AJD	CHECKED BY: AGC
DESCRIPTION: RECYCLED WATER LINE EASEMENT EXHIBIT	SCALE: 1"=50'	DATE: 9/12/25
	JOB #:10823-25	PAGE: 3 OF 3



▲ BOUNDARY
▲ RAILROAD

▲ TOPOGRAPHIC
▲ INFRASTRUCTURE

▲ CONSTRUCTION
▲ HYDROGRAPHIC

CINQUINI & PASSARINO, INC.

LAND SURVEYING

September 12, 2025

10823-25

By: Andrew Jetson-Diehl

CLOSURE CALCULATION

Description: Recycled Water Line Easement – School Site

PARCEL A

North: 9998.241' East: 20467.371'

Segment #1 : Line

Course: S82°21'36"E Length: 45.96'

North: 9992.131' East: 20512.923'

Segment #2 : Line

Course: N64°35'19"E Length: 52.11'

North: 10014.492' East: 20559.991'

Segment #3 : Line

Course: S80°02'55"W Length: 94.03'

North: 9998.242' East: 20467.376'

Perimeter: 192.09' Area: 653.00 Sq. Ft.

Error Closure: 0.005 Course: N75°42'52"E

Error North: 0.0013 East: 0.0051

Precision 1: 38420.00

PARCEL B

North: 10033.861' East: 20600.757'

Segment #1 : Line

Course: N32°36'35"W Length: 20.50'

North: 10051.129' East: 20589.709'

Segment #2 : Line

Course: N83°08'18"W Length: 15.96'

North: 10053.036' East: 20573.864'

Segment #3 : Curve

Length: 173.03' Radius: 33.00'

Delta: 300°25'46" Tangent: 18.89'

Chord: 32.79' Course: N67°04'35"E

Course In: N6°51'42"E Course Out: S52°42'32"E

RP North: 10085.800' East: 20577.806'

End North: 10065.808' East: 20604.064'

Segment #4 : Line

Course: S32°36'35"E Length: 27.66'

North: 10042.508' East: 20618.971'

Segment #5 : Line

Course: S64°35'19"W Length: 20.16'

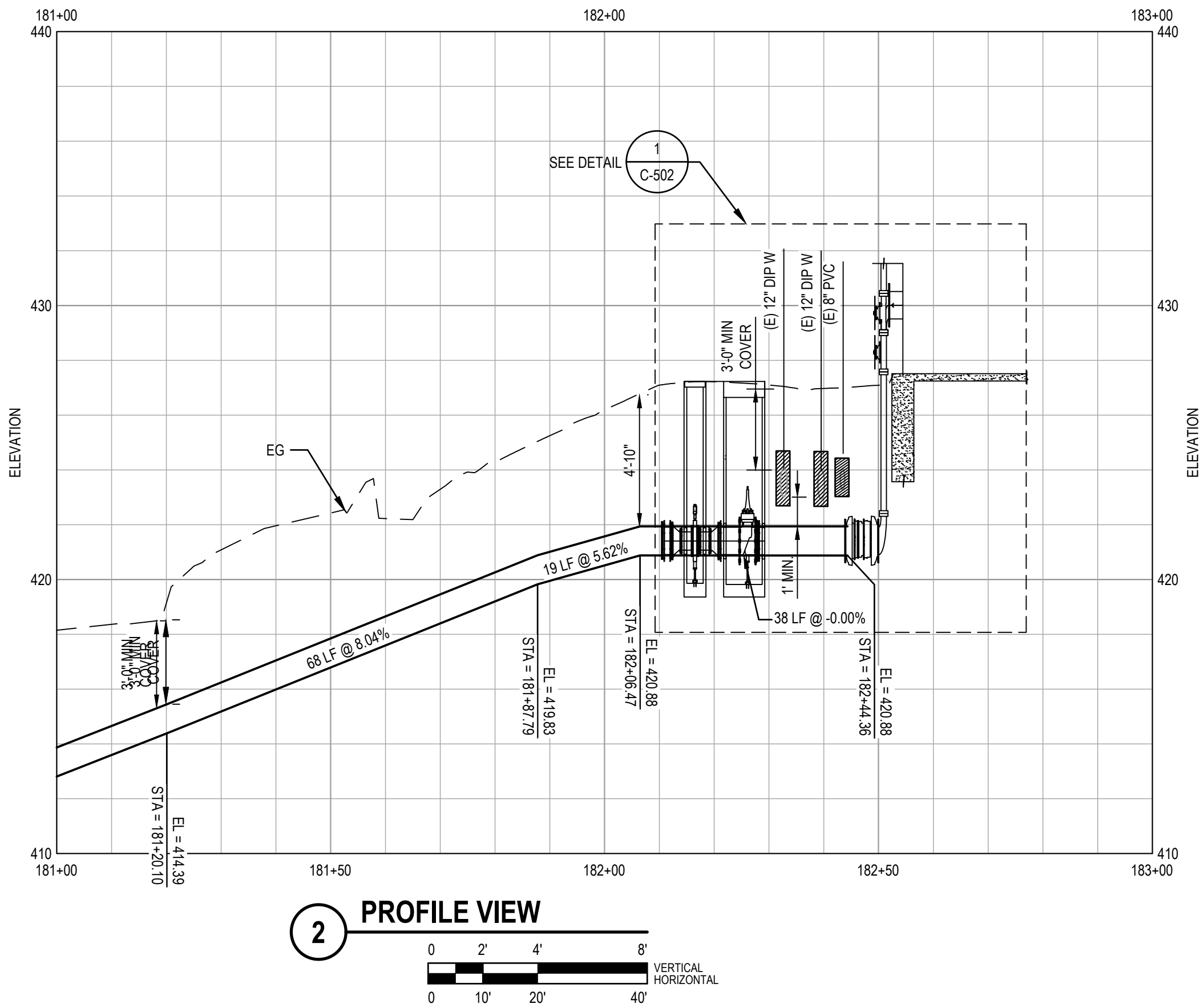
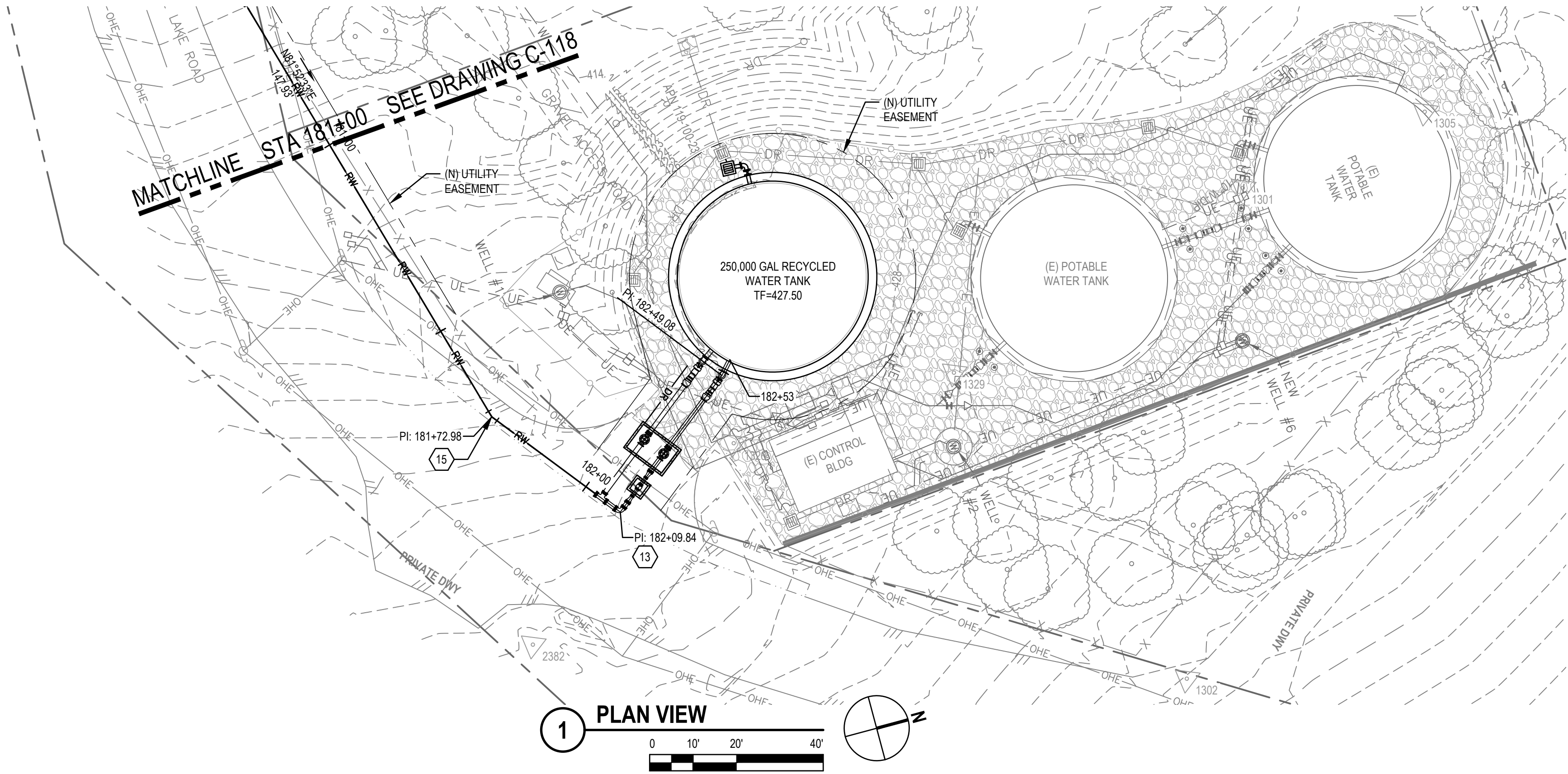
North: 10033.857' East: 20600.761'

Perimeter: 257.31' Area: 3936.10 Sq. Ft.

Error Closure: 0.005 Course: S46°18'52"E

Error North: -0.0037 East: 0.0038

Precision 1: 23414.00



SHEET GENERAL NOTES

- LOCATION OF EXISTING UTILITIES AND STRUCTURES ARE FROM INFORMATION AVAILABLE AT THE TIME OF DESIGN. EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED. CONTRACTOR SHALL NOTIFY THE OWNER AND UNDERGROUND SERVICES ALERT (800) 227-2600 OR 811 A MINIMUM OF 48 HOURS PRIOR TO EXCAVATION AND SHALL POTHOLE FOR EXACT LOCATION. CONTRACTOR IS RESPONSIBLE FOR LOCATING EXISTING UTILITIES.
- THE MINIMUM ALLOWABLE PIPE COVER OVER ALL PIPES 4" NOMINAL DIAMETER AND LARGER SHALL BE 36" AS MEASURED FROM FINISH GRADE TO THE TOP OF THE PIPE.
- PROVIDE A MINIMUM OF 12" VERTICAL CLEARANCE BETWEEN (E) WATER UTILITY AND (N) RECYCLED WATER MAIN. BACKFILL BETWEEN UTILITIES WITH CONTROLLED DENSITY FILL SLURRY, MIN 5' FROM CROSSING EACH WAY.
- PROVIDE A MINIMUM OF 6" VERTICAL CLEARANCE BETWEEN EXISTING UNDERGROUND STORM, SEWER, POWER, TELECOMMUNICATIONS, AND GAS UTILITIES.
- THE MINIMUM ALLOWABLE RADIUS ON 12" NOMINAL DIAMETER PIPE SHALL BE 300 FEET. CURVATURE OF THE PIPE SHALL BE ACCOMPLISHED THROUGH LONGITUDINAL BENDING OF THE PIPE BARREL. DEFLECTION OF JOINTS IS NOT ALLOWED.
- PRIOR TO BACKFILLING, VERIFY THAT THE MANUFACTURER'S ASSEMBLY MARK ON THE PIPE JOINT IS FLUSH WITH THE END OF THE BELL.
- ALL ELBOWS, BENDS, TEES, VALVES, AND OTHER DUCTILE IRON FITTINGS INSTALLED ON THE RECYCLED WATER PIPELINE SHALL BE MECHANICALLY RESTRAINED AS SHOWN ON DETAIL 3 ON SHEET C-505.
- PROVIDE ALL FITTINGS AND TRANSITION COUPLINGS TO PROVIDE A COMPLETE AND WORKING SYSTEM.
- FROM STATION 138+00 TO WEST, CONTRACTOR TO LOCATE STREET LIGHTING CONDUIT AND CABLE.

SHEET KEYNOTES

- (N) 12" PVC DR 18 RECYCLED WATER MAIN.
- (N) 8" PVC DR 18 RECYCLED WATER PIPE.
- (N) 6" PVC DR 18 RECYCLED WATER PIPE.
- NOT USED.
- (N) 3" PVC SCH 80 RECYCLED WATER PIPE.
- (N) 1" PVC SCH 80 RECYCLED WATER PIPE.
- (N) 12" FPVC DR 18 RECYCLED WATER MAIN IN 18" FPVC DR 18 CASING INSTALLED VIA HDD. SEE PROFILE.
- (N) GATE VALVE, SIZE PER ADJOINING PIPE, UNO. SEE DETAIL 3 ON SHEET C-502.
- (N) FIRE HYDRANT. SEE DETAIL 2 ON SHEET C-502.
- (N) WATER SERVICE METER. SEE DETAIL 2 ON SHEET C-505.
- (N) TEE, SIZE PER ADJOINING PIPE, UNO.
- (N) CROSS, SIZE PER ADJOINING PIPE, UNO.
- (N) 90° ELBOW, SIZE PER ADJOINING PIPE, UNO.
- (N) 45° ELBOW, SIZE PER ADJOINING PIPE, UNO.
- (N) 22.5° ELBOW, SIZE PER ADJOINING PIPE, UNO.
- (N) 11.25° ELBOW, SIZE PER ADJOINING PIPE, UNO.
- (N) AIR RELEASE VALVE AT HIGH POINT IN WATER MAIN. SEE DETAIL 1 ON SHEET C-505.
- PLUG AND ABANDON (E) ABANDONED WATER LINE. SEE DETAIL 4 ON SHEET C-501.
- (N) RESTRAINED MECHANICAL PLUGS WHERE SHOWN ON PLAN.
- (N) BACKFLOW PREVENTER AND PRESSURE REDUCER. SEE DETAIL 4 ON SHEET C-502.
- (N) REDUCER, SIZE PER ADJOINING PIPE, UNO.

							Bar is one inch on original size sheet 0 1"			Drawn D. AGUAS	Designer R. BORJA	Client MENDOCINO CITY COMMUNITY SERVICES DISTRICT
										Drafting Check R. BORJA	Design Check M. KENNEDY	Project RECYCLED WATER DISTRIBUTION AND STORAGE IMPROVEMENTS
										Project Manager M. KENNEDY	Date JUNE 2025	Title RECYCLED WATER LINE - STA 181+00 TO 182+31
0	50% SUBMITTAL		DA	RB	07/03/2025							Project No. 12619547
No.	Issue		Drawn	Approved	Date					This document shall not be used for construction unless signed and sealed for construction.	Scale AS SHOWN	Original Size ANSI D
												Drawing No. C-119
												Sheet 26 of 55

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Santa Rosa California 95407 USA
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Mendocino Unified School District

Jason Morse, Superintendent

44141 Little Lake Road • PO Box 1154 • Mendocino, CA 95460

Phone: 707.937.5868

Fax: 707.937.0714 <http://www.mendocinoused.org>

TEACHER CONSENT FORM

Teacher Mimi Sawyer
District MUSD School K-8
Site Administrator Kim Hunnrichouse
Assignment Math Grade Level 8
Legal Authorization per Ed. Code 44256(b)
Assignment date from 8/21/25 to 6/12/26

I mutually consent to this assignment.

Teacher's signature [Signature]

Date 9/20/25

cc: MCOE

EC §44256(b) allows the holder of a Multiple Subject or Standard Elementary Teaching Credential to teach any subject in departmentalized classes below grade 9 if the teacher has twelve semester units or six upper division or graduate semester units of course work in the subject to be taught from an accredited institution. Action of the governing board and teacher consent is required.

The governing board of a school district by resolution may authorize the holder of a multiple subject teaching credential or a standard elementary credential to teach any subject in departmentalized classes to a given class or group of students below grade 9, provided that the teacher has completed at least 12 semester units, or six upper division or graduate units, of coursework at an accredited institution in each subject to be taught. The authorization shall be with the teacher's consent.



Mendocino Unified School District

Jason Morse, Superintendent

44141 Little Lake Road • PO Box 1154 • Mendocino, CA 95460

Phone: 707.937.5868 Fax: 707.937.0714 <http://www.mendocinoused.org>

TEACHER CONSENT FORM

Teacher Aimee Frederick

District MUSD School K-8

Site Administrator Kim Humrichouse

Assignment ELA Grade Level 7/8

Legal Authorization per Ed. Code 44256(b)

Assignment date from 8/21/25 to 6/12/26

I mutually consent to this assignment.

Aimee Frederick
Teacher's signature

9/18/25
Date

cc: MCOE

EC §44256(b) allows the holder of a Multiple Subject or Standard Elementary Teaching Credential to teach any subject in departmentalized classes below grade 9 if the teacher has twelve semester units or six upper division or graduate semester units of course work in the subject to be taught from an accredited institution. Action of the governing board and teacher consent is required.

The governing board of a school district by resolution may authorize the holder of a multiple subject teaching credential or a standard elementary credential to teach any subject in departmentalized classes to a given class or group of students below grade 9, provided that the teacher has completed at least 12 semester units, or six upper division or graduate units, of coursework at an accredited institution in each subject to be taught. The authorization shall be with the teacher's consent.

Bylaws of the Board

Student Board Members

The Board believes it is important to seek out and consider students' ideas, viewpoints, and reactions to the educational program. In order to provide student input and involvement, the Board shall include a High School student selected by the High School Student Council.

The term of the student Board member shall be one calendar year, commencing on July 1. The Student Board member shall have the right to attend all Board meetings except closed sessions. (Education Code 35012)

The Student Board member shall be seated with regular Board members and be recognized at meetings as a full member. He/she may participate in questioning witnesses and discussing issues and shall receive all materials presented to Board members except those related to closed sessions. (EC 35012)

The Student Board member may be reimbursed for mileage but shall not receive compensation for attendance at Board meetings. (EC 35012)

The Student Board member may cast preferential votes on all matters except those subject to closed session discussion. Preferential votes shall be cast prior to the official Board vote and shall not affect the final numerical outcome of a vote. Preferential votes shall be recorded in the Board meeting minutes. (Ed Code 35012)

The Student Board member may make motions that may be acted upon by the Board, except on matters dealing with employer-employee relations pursuant to Government Code 3540-3549.3. (EC 35012)

Legal Reference:

EDUCATION CODE

33000.5 Appointment of student members to State Board of Education

35012 Board members; number, election and terms; pupil members

GOVERNMENT CODE

3540-3549.3 Meeting and Negotiating in Public Educational Employment

Mendocino Unified School District

Board Bylaw 9250

Adopted 2/8/96, Revised 10/17/02, 6/17/10

Bylaws of the Board

Remuneration, Reimbursement, and Other Benefits

Remuneration:

Each member of the Governing Board may receive compensation of \$30 per meeting but no more than \$120 per month.

Board members are not required to accept payment for meetings attended.

Members may be paid for meetings missed when the Board, by resolution, finds that they were performing designated duties of the District at the time of the meeting. During any fiscal year, members also may be paid for up to two meetings when the Board, by resolution, finds that they were absent because of illness. (EC 35120)

In order to receive compensation for any Board meeting, Board members shall be present for the complete meeting or for at least fifty (50%) percent of the meeting time.

Reimbursement of Expenses:

Board members shall be reimbursed for all expenses incurred in attending meetings or making trips on official District business when so authorized in advance by the Board (Education Code 35044).

The rate of reimbursement shall not exceed limitations specified for District personnel.

Board members may use District-issued credit cards while on official District business. Under no circumstances may personal expenses be charged on District credit cards.

Health and Welfare Benefits

Board members may participate in the health and welfare benefits program provided for district employees. Board members who elect to participate shall pay the full cost of premiums, or whatever portion of the premium the medical insurance company requires. The district pays the other portion of the premium.

Benefits for Retired Board Members

Any member whose first term of office began on or after January 1, 1995, and any other member retiring from the Board after at least one term, may continue the health and welfare benefits program at his/her own expense if coverage is in effect at the time of retirement. (Government Code 53201)

Legal Reference:

EDUCATION CODE

1090 Compensation for members and mileage allowance

33362 Reimbursement of expenses (Department of Education and CSBA workshops)

35012 Board members; number, election and term

35044 Payment of traveling expenses of representatives of board

35120 Compensation (services as member of governing board)

35172 Promotional activities

44038 Cash deposits for transportation purchased on credit

ELECTIONS CODE

9140-9147 Referendum for county elections

9340-9342 Referendum for local public entities

17200 Preservation of referendum petitions

GOVERNMENT CODE

20322 Elective officers; election to become member

53200-53209 Group insurance

UNITED STATES CODE, TITLE 26

403(b) Tax-sheltered annuities

COURT DECISIONS

Thorning v. Hollister School District, (1992) 11

Cal.App.4th 1598

Board of Education of the Palo Alto Unified School

District v. Superior Court of Santa Clara County, (1979) 93

Cal.App.3d 578

ATTORNEY GENERAL OPINIONS

83 Ops.Cal.Atty.Gen. 124 (2000)